

City of Carmel

Common Council

Special Meeting

October 3, 2006

6:00 P.M.

COMMON COUNCIL
SPECIAL MEETING AGENDA
TUESDAY, OCTOBER 3, 2006 – 6:00 P.M.
COUNCIL CHAMBERS/CITY HALL/ONE CIVIC SQUARE

MEETING CALLED TO ORDER

1. INVOCATION
2. PLEDGE OF ALLEGIANCE
3. RECOGNITION OF CITY EMPLOYEES AND OUTSTANDING CITIZENS
4. APPROVAL OF MINUTES
 - a. September 18, 2006 Committee of the Whole Meeting
 - b. September 18, 2006, Regular Meeting
5. RECOGNITION OF PERSONS WHO WISH TO ADDRESS THE COUNCIL
6. COUNCIL, MAYORAL AND CLERK-TREASURER COMMENTS/OBSERVATIONS
7. ACTION ON MAYORAL VETOES
 - Resolution CC-09-18-06-03
8. CLAIMS
 - Payroll
 - General Claims
 - Retirement
9. COMMITTEE REPORTS
 - a. Finance, Administration and Rules Committee
 - b. Land Use, Annexation and Economic Development Committee
 - c. Parks, Recreation and Arts Committee
 - d. Utilities, Transportation and Public Safety Committee

10. **OLD BUSINESS**

- a. **Fourth Reading of Ordinance D-1782-05**; An Ordinance of the Common Council of the City of Carmel, Indiana to Vacate a Segment of Right-Of-Way for River Road; Sponsor: Councilor Glaser. (LAND USE COMMITTEE 10/12/06)
- b. **Second Reading of Ordinance D-1830-06**; An Ordinance of the Common Council of the City of Carmel, Indiana, Authorizing the Issuance of the City of Carmel, Indiana Taxable Economic Development Revenue Bonds, Series 2006 B (Gramercy Development Partners, LLC Project), and the Lending of the Proceeds Thereof to Gramercy Development Partners, LLC (\$20,000,000 Tax Increment Financing); Sponsor(s): Councilor(s): Carter and Sharp. (FINANCE COMMITTEE 10/11/06)
- c. **Second Reading of Ordinance Z-496-06**; An Ordinance of the Common Council of the City of Carmel, Indiana, Change of Zoning Classification, Rezoning of 27+ Acres of Real Estate at Northeast Corner of 122nd Street and Pennsylvania Street from R-1/Residential and M-3/Manufacturing Park to B-3/Business Zoning Classification; Sponsor: Councilor Rattermann (LAND USE COMMITTEE 10/12/06)

11. **PUBLIC HEARINGS**

- a. **First Reading of Ordinance Z-497-06**; An Ordinance of the Common Council of the City of Carmel, Indiana, Amending the Sunset Provision of the Carmel Drive – Range Line Road Overlay Zone in the Carmel Zoning Ordinance; Sponsor: Councilor Rattermann.

12. **NEW BUSINESS**

- a. **Resolution CC-10-03-06-01**; A Resolution of the Common Council of the City of Carmel, Indiana, Expressing Interest in the Purchase of Certain Properties Valued at Over \$25,000 and Associated with the City’s Road Improvement Projects (54 properties); Sponsor: Councilor Sharp.
- b. **Resolution CC-10-03-06-02**; A Resolution of the Common Council of the City of Carmel, Indiana, Approving a Transfer of Funds by the Carmel Clay Communications Center (\$64,000); Sponsor(s): Councilor(s) Griffiths and Mayo.
- c. **Resolution CC-10-03-06-03**; A Resolution of the Common Council of the City of Carmel, Indiana, Authorizing an Excess Levy Appeal for 2007; Sponsor: Councilor Sharp.

13. **OTHER BUSINESS**

14. **ANNOUNCEMENTS**

15. **EXECUTION OF DOCUMENTS**

16. **ADJOURNMENT**

1 COMMITTEE OF THE WHOLE
2 OF THE COMMON COUNCIL
3 OF THE CITY OF CARMEL, INDIANA
4 MINUTES

5
6 MONDAY, SEPTEMBER 18, 2006 – 5:00 P.M.
7 COUNCIL CHAMBERS/CITY HALL/ONE CIVIC SQUARE
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10 **MEMBERS PRESENT:**
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12 Council President Richard L. Sharp, Councilors Brian D. Mayo, Joseph C. Griffiths, Ronald E. Carter,
13 Mark Rattermann, Clerk-Treasurer Diana L. Cordray and Deputy Clerk-Treasurer Treasurer Lois Fine.
14

15 Mayor James Brainard and Councilors Kirby and Glaser were not in attendance.
16

17 Council President Sharp called the meeting to order at 5:00 p.m.
18

19 **OLD BUSINESS**
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21 **First Reading of Ordinance D-1828-06;** An Ordinance of the Common Council of the City of Carmel,
22 Indiana, Establishing the Appropriations for the 2007 Budget (\$70,498,879). There was brief Council
23 discussion. Councilor Mayo made a motion to return this item to the full Council. Councilor Griffiths
24 seconded. There was no Council discussion. Council President Sharp called for the question. The
25 motion to return this item to the full Council passed 4-1 (Councilor Rattermann opposed).
26

27 **ADJOURNMENT**
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29 Council President Sharp adjourned the meeting at 5:13 p.m.
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31 Respectfully submitted,
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34 _____
35 Clerk-Treasurer Diana L. Cordray, IAMC
36

37 Approved,
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40 _____
41 Mayor James Brainard
42

43 ATTEST:
44

45 _____
46 Clerk-Treasurer Diana L. Cordray, IAMC
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COMMON COUNCIL MEETING MINUTES

MONDAY, SEPTEMBER 18, 2006 – 6:00 P.M.
COUNCIL CHAMBERS/CITY HALL/ONE CIVIC SQUARE

MEMBERS PRESENT:

Council President Richard L. Sharp, Council Members Kevin Kirby, Brian D. Mayo, Joseph C. Griffiths, Ronald E. Carter, Mark Rattermann, Clerk-Treasurer Diana L. Cordray and Deputy Clerk-Treasurer Lois Fine.

Mayor James Brainard and Councilor Glaser were not in attendance.

Council President Sharp called the meeting to order at 6:02 p.m.

Councilor Mayo pronounced the Invocation.

Council President Sharp led the pledge of allegiance.

RECOGNITION OF CITY EMPLOYEES AND OUTSTANDING CITIZENS:

There were none.

APPROVAL OF MINUTES:

Councilor Mayo made a motion to approve the Minutes of the August 31, 2006 Special Meeting. Councilor Griffiths seconded. There was no Council discussion. Council President Sharp called for the question. The Minutes were approved 6-0.

RECOGNITION OF PERSONS WHO WISH TO ADDRESS THE COUNCIL:

The following individuals spoke in opposition to Ordinance D-1830-06 (Gramercy \$20,000,000 TIF):

Henry Winckler	411 Jenny Lane, Carmel, IN 46032
Phil Squire (attachment 1)	1315 Lawrence Road, Carmel, IN 46032
Pat Truelove (attachment 2)	730 W. Auman Drive, Carmel, IN 46032
Jim Colter	1207 Fairbanks Drive, Carmel, IN 46032
Angie Molt	740 W. Auman Drive, Carmel, IN 46032
Hilary Woodcock	506 Ash Drive, Carmel, IN 46032
Eric Seidensticker	612 Ash Drive, Carmel, IN 46032

The following individual spoke in opposition to Resolution CC-09-18-06-03 (Proposed Modifications to the West Clay village PUD):

George Sweet	1100 W. 131 st Street, Carmel, IN
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1 The following individual spoke in favor of Resolution CC-09-18-06-03 (Proposed Modifications to the
2 West Clay village PUD):

3
4 Nadine Baker

2495 Durbin Drive, Carmel, IN

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6 **COUNCIL, MAYORAL AND CLERK-TREASURER COMMENTS/OBSERVATIONS:**

7
8 Council President Sharp informed the Council and viewers that the Council meeting scheduled for
9 Monday, October 2, 2006 will be cancelled due to Yom Kippur. The next Council meeting will be held
10 on Tuesday, October 3, 2006 at 6:00 p.m.

11
12 **ACTION ON MAYORAL VETOES:**

13
14 There were none.

15
16 **CLAIMS:**

17
18 Councilor Mayo made a motion to approve the claims in the amount of \$1,333,833.31. Councilor
19 Griffiths seconded. There was no Council discussion. Council President Sharp called for the question.
20 Claims were approved 6-0.

21
22 **COMMITTEE REPORTS:**

23
24 Councilor Rattermann reported that the Finance, Administration and Rules Committee met and discussed
25 Ordinance D-1823-06, Ordinance D-1826-06 and Ordinance D-1827-06. Councilor Rattermann will give
26 his report when the items come up on the agenda.

27
28 Council President Sharp reported that the Land Use, Annexation and Economic Development Committee
29 had not met.

30
31 Councilor Carter reported that the Parks, Recreation and Arts Committee had not met.

32
33 Councilor Kirby reported that the Utilities, Transportation and Public Safety Committee met and
34 discussed Ordinance D-1822-06 which was forwarded to the full Council with a 4-0 favorable
35 recommendation.

36
37 Councilor Kirby left the chamber.

38
39 **OLD BUSINESS**

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41 **Third Reading of Ordinance D-1782-05;** An Ordinance of the Common Council of the City of Carmel,
42 Indiana to Vacate a Segment of Right-Of-Way for River Road; Sponsor: Councilor Glaser. Council
43 President Sharp reported this item remains in the Land Use Committee.

44
45 Council President Sharp announced the **Second Reading of Ordinance D-1822-06;** An Ordinance of the
46 Common Council of the City of Carmel, Indiana, Amending Chapter 4, Article 1, Division III, Section
47 4-26(c)(1) of the Carmel City Code (Door-To-Door Vendors). There was brief Council discussion.

Councilor Mayo made a motion to approve Ordinance D-1822-06. Councilor Carter seconded. There was no Council discussion. Council President Sharp called for the question.

Ordinance D-1822-06 was adopted 5-0.

Council President Sharp announced the **Second Reading of Ordinance D-1823-06**; An Ordinance of the Common Council of the City of Carmel, Indiana, Fixing Salaries of Appointed Officers and Employees of the City of Carmel, Indiana, for the Year 2007. Councilor Rattermann reported that Ordinance D-1823-06, As Amended VERSION B 9/5/06, was referred to the full Council from the Finance Committee with a 2-0 favorable recommendation.

Councilor Kirby returned to the chamber.

Councilor Mayo made a motion to approve Ordinance D-1823-06, As Amended VERSION B 9/5/06. Councilor Griffiths seconded. There was no Council discussion. Council President Sharp called for the question. **Ordinance D-1823-06, As Amended VERSION B 9/5/06** was adopted 6-0.

Council President Sharp announced the **Second Reading of Ordinance D-1826-06**; An Ordinance of the Common Council of the City of Carmel, Indiana, Fixing the Salaries of Appointed Officers and Employees of the Clerk-Treasurer, City of Carmel, Indiana, for the Year 2007. Councilor Rattermann reported that Ordinance D-1826-06 was referred to the full Council from the Finance Committee with a 2-0 favorable recommendation. Councilor Mayo made a motion to approve Ordinance D-1826-06. Councilor Griffiths seconded. There was no Council discussion. Council President Sharp called for the question. **Ordinance D-1826-06** was adopted 6-0.

Council President Sharp announced **Second Reading of Ordinance D-1827-06**; An Ordinance of the Common Council of the City of Carmel, Indiana, Fixing Salaries of Appointed Officers and Employees of the Carmel City Court for the Year 2007. Councilor Rattermann reported that Ordinance D-1827-06 was referred to the full Council from the Finance Committee with a 2-0 favorable recommendation. Councilor Mayo made a motion to approve Ordinance D-1827-06. Councilor Griffiths seconded. There was no Council discussion. Council President Sharp called for the question. **Ordinance D-1827-06** was adopted 6-0.

Council President Sharp announced the **Second Reading of Ordinance D-1828-06**; An Ordinance of the Common Council of the City of Carmel, Indiana, Establishing the Appropriations for the 2007 Budget (\$70,498,879). Council President Sharp reported that Ordinance D-1828-06 was referred to the full Council from the Committee of the Whole with a 4-1 favorable recommendation. Councilor Mayo made a motion to approve Ordinance D-1828-06. Councilor Griffiths seconded. There was no Council discussion. Council President Sharp called for the question. **Ordinance D-1828-06** was adopted 5-1 (Councilor Rattermann opposed).

PUBLIC HEARINGS

Council President Sharp announced the **First Reading of Ordinance Z-496-06**; An Ordinance of the Common Council of the City of Carmel, Indiana, Change of Zoning Classification, Rezoning of 27+ Acres of Real Estate at Northeast Corner of 122nd Street and Pennsylvania Street from R-1/Residential and M-3/Manufacturing Park to B-3/Business Zoning Classification. Councilor Kirby made a motion to move this item into business. Councilor Rattermann seconded. Councilor Rattermann referred to Paul Reis, Attorney, Bose McKinney & Evans, 600 E. 96th Street Suite 500, Indianapolis, IN 46240 for a

presentation to Council. Council President Sharp opened the Public Hearing at 7:23 p.m. Seeing no one who wished to speak, Council President Sharp closed the Public Hearing at 7:24 p.m. There was brief Council discussion. Council President Sharp referred Ordinance Z-496-06 to the Land Use, Annexation and Economic Development Committee for further review and consideration.

Council President Sharp announced **Resolution CC-09-18-06-01**; A Resolution of the Common Council of the City of Carmel, Indiana, Approving a Ten-Year (10) Real Property Tax Abatement for Lauth Property Group, on behalf of Midwest ISO's New Operations Center Located in Carmel, Indiana. Councilor Carter made a motion to move this item into business. Councilor Mayo seconded. There was no Council discussion. Council President Sharp opened the Public Hearing at 7:27 p.m. Seeing no one who wished to speak, Council President Sharp closed the Public Hearing at 7:27:30 p.m. Councilor Mayo made a motion to approve Resolution CC-09-18-06-01. Councilor Kirby seconded. There was no Council discussion. Council President Sharp called for the question. **Resolution CC-09-18-06-01** was adopted 6-0.

Councilor Griffiths made a motion to Add-On Resolution CC-09-18-06-03 to the agenda. Councilor Mayo seconded. There was no Council discussion. Council President Sharp called for the question. The motion to Add-On Resolution CC-09-18-06-03 to the agenda was approved 6-0.

NEW BUSINESS

Council President Sharp announced the **First Reading of Ordinance D-1830-06**; An Ordinance of the Common Council of the City of Carmel, Indiana, Authorizing the Issuance of the City of Carmel, Indiana Taxable Economic Development Revenue Bonds, Series 2006 B (Gramercy Development Partners, LLC Project), and the Lending of the Proceeds Thereof to Gramercy Development Partners, LLC (\$20,000,000 Tax Increment Financing). Councilor Kirby made a motion to move this item into business. Councilor Mayo seconded. Council President Sharp referred to Curt Coonrod for a clarification of Tax Increment Financing. There was extensive Council discussion. Councilor Carter presented this item to Council. There was brief Council discussion. Council President Sharp referred Ordinance D-1830-06 to the Finance, Administration and Rules Committee for further review and consideration.

Council President Sharp announced the **First Reading of Ordinance D-1831-06**; An Ordinance of the Common Council of the City of Carmel, Indiana, Enacting and Adopting a Supplement to the Code of Ordinances of the City of Carmel, Indiana (Second Quarter). Councilor Kirby made a motion to move this item into business and to suspend the rules and not send this item to committee and vote this evening. Councilor Griffiths seconded. There was no Council discussion. Council President Sharp called for the question. The motion to suspend the rules and not send this item to committee and vote this evening was approved 6-0. Councilor Kirby made a motion to approve Ordinance D-1831-06. Councilor Griffiths seconded. There was no Council discussion. Council President Sharp called for the question. **Ordinance D-1831-06** was adopted 6-0.

Council President Sharp announced **Resolution CC-09-18-06-02**; A Resolution of the Common Council of the City of Carmel, Indiana Approving Certain Matters in Connection with the Gramercy Economic Development Area (EDA). Councilor Mayo made a motion to move this item into business. Councilor Kirby seconded. Councilor Carter presented this item to Council. Councilor Carter made a motion to approve Resolution CC-09-18-06-02. Councilor Griffiths seconded. There was no Council discussion. Council President Sharp called for the question. **Resolution CC-09-18-06-02** was adopted 5-1 (Councilor Rattermann opposed).

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Council President Sharp reclaimed the gavel from Clerk-Treasurer Diana L. Cordray.

There was none.

There were none.

Council President Sharp adjourned the meeting at 8:23 p.m.

Respectfully submitted,

Approved,

ATTEST:

9/18/06 CC Minutes

RESOLUTION CC-09-18-06-03

**A RESOLUTION OF THE COMMON COUNCIL OF THE CITY OF CARMEL, INDIANA,
REGARDING PROPOSED MODIFICATIONS TO THE WEST CLAY VILLAGE
PLANNED UNIT DEVELOPMENT DISTRICT**

WHEREAS, on January 4, 1999, the Common Council of the City of Carmel, Indiana, approved its Ordinance No. Z-330 (the “PUD Ordinance”), which established the West Clay Village Planned Unit Development District (the “District”); and

WHEREAS, the PUD Ordinance contains certain District signage restrictions and limitations (the “Sign Restrictions”); and

WHEREAS, on February 8, 2005, the Common Council approved its Ordinance No. Z-465 (the “Amending Ordinance”), which amended certain District requirements to permit, amongst other things, certain “fast food” and other retail establishments to be established in a “peripheral retail area” (the “Peripheral Retail Area”) in the District; and

WHEREAS, the Amending Ordinance contains certain screening and buffering requirements to separate that portion of the Peripheral Retail Area that is located south of Glebe Street physically and visually from Towne Road, which abuts portions of the District (the “Buffering Requirements”); and

WHEREAS, the Sign Restrictions and Buffering Requirements were of great importance to the Common Council at the time it approved the PUD Ordinance and the Amending Ordinance, and continue to be of great concern; and

WHEREAS, pursuant to the terms of the PUD Ordinance, the Plan Commission of the City of Carmel, Indiana (the “Plan Commission”), is authorized, upon petition of the District developer, to modify certain District development requirements; and

WHEREAS, Brenwick Development Company, Inc. (“Brenwick”), the developer of the District, has now presented to the Plan Commission for its approval three (3) additional development modifications, identified as “Village Center / Peripheral Retail – VOWC; Docket Number 06060018 DP Amend”, that would modify the District (the “Proposal”); and

WHEREAS, the Proposal’s second requested modification, outlined in Tab 3 thereof (the “Second Modification”), would alter the boundaries of the Peripheral Retail Area so as to defeat or materially lessen the benefits to the District and the community of the Buffering Requirements; and

WHEREAS, the Proposal’s third requested modification, outlined in Tab 4 thereof (the “Third Modification”), would defeat or materially lessen the benefits to the District and the community of the Sign Restrictions; and

48 **WHEREAS**, the Common Council strongly believes that it is not in the best interests of the City,
49 its residents and its visitors to adopt either the Second Modification or the Third Modification as set forth
50 in the Proposal, and that to do so would, amongst other things, have the unwanted effect of turning Towne
51 Road into a retail corridor, increasing traffic congestion and visual blight, and reducing the quality of life
52 in the District and in the City; and
53

54 **WHEREAS**, the Common Council would likely not have approved the PUD Ordinance or the
55 Amending Ordinance if the same had contained the above-referenced modifications contained in the
56 Proposal.
57

58 **NOW, THEREFORE, BE IT STATED AND RESOLVED** by the Common Council of
59 the City of Carmel, Indiana, as follows:
60

61 Section 1. The foregoing Recitals are incorporated herein by this reference.
62

63 Section 2. The Common Council does not support and respectfully requests that the Plan
64 Commission **NOT APPROVE** either the Second Modification or the Third Modification as contained in
65 the Proposal.
66

67 **SO RESOLVED** by the Common Council of the City of Carmel, Hamilton County, Indiana, this
68 _____ day of _____, 2006.
69

70 **COMMON COUNCIL FOR THE CITY OF CARMEL, INDIANA**

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74 _____
75 Presiding Officer

Joseph C. Griffiths

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77 _____
78 Richard L. Sharp, President Pro Tempore

Kevin Kirby

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80 _____
81 Ronald E. Carter

Brian D. Mayo

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83 _____
84 Fredrick J. Glaser

Mark Rattermann

85 **ATTEST:**
86
87

88 _____
89 Diana L. Cordray, IAMC, Clerk-Treasurer
90

91 Council Resolution No. CC-09-18-06-03
92 Page Two of Three Pages

Presented by me to the Mayor of the City of Carmel, Indiana, this ____ day of _____ 2006,
at _____ O'clock, _____. M.

Diana L. Cordray, IAMC, Clerk-Treasurer

Approved by me, Mayor of the City of Carmel, Indiana, this ____ day of _____
2006, at _____ O'clock, _____. M.

James Brainard, Mayor

ATTEST:

Diana L. Cordray, IAMC, Clerk-Treasurer

Council Resolution No. CC-09-18-06-03
Page Three of Three Pages

DEPARTMENT NUMBER LISTING

101	GENERAL FUND	403	LEASE/RENTAL FUND
1110	POLICE DEPARTMENT	404	2002 COIT CONSTRUCTION
1115	COMMUNICATIONS CENTER	500	LAND AQUISITION FUND
1120	FIRE DEPARTMENT	501	DNR/TREE CITY GRANT FUND
1125	PARKS DEPARTMENT-APPROVAL NOT REQUIRED	502	COURT RECORDS PREPETUATION FUND
1150	BOARD OF PUBLIC WORKS	601	WATER OPERATING FUND
1160	MAYOR'S OFFICE	602	METER DEPOSIT FUND
1180	DEPARTMENT OF LAW	604	WATER DEPRECIATION FUND
1190	PLANNING COMMISSION	605	WATER BOND & INTEREST
1192	DEPT OF COMMUNITY SERVICE	606	WATER SINKING FUND
1195	DEPT OF ADMINISTRATION	609	WATER CONNECTION FUND
	1201 HUMAN RESOURCES	610	WATER AVAILABILITY FUND
	1202 INFORMATION SYSTEMS	612	WATER CONSTRUCTION FUND
	1205 GENERAL ADMINISTRATION	651	SEWER OPERATING FUND
1301	CITY COURT	652	SEWER DEPRECIATION FUND
1401	COMMON COUNCIL	653	SEWER BOND & INTEREST
1701	CLERK-TREASURER'S OFFICE	654	SEWER CONSTRUCTION FUND
102	AMBULANCE CAPITAL FUND	659	SEWER CONNECTION FUND
103	PARKS CAPITAL FUND-APPROVAL NOT REQUIRED	660	SEWER AVAILABILITY FUND
104	PARKS PROGRAM FUND-APPROVAL NOT REQUIRED	801	POLICE PENSION FUND
106	PARK IMPACT FEE FUND	802	FIRE PENSION FUND
201	MOTOR VEHICLE HIGHWAY FND	851	FIRE GIFT FUND
	2200 CITY ENGINEER'S OFFICE	852	POLICE PENSION FUND
	2201 STREET DEPARTMENT	853	PARKS GIFT FUND-APPROVAL NOT REQ
202	LOCAL ROAD & STREET FUND	854	PSTC FEASIBILITY STUDY FUND
203	CUM CAP IMPROVEMENT FUND	900	GRANT FUND
206	CUM CAP SEWER FUND	902	REDVMT FUND-APPROVAL NOT REQ
209	DEFERRAL FUND	903	CARMEL ECONOMIC FUND
210	USER FEE FUND	904	CARMEL HOUSING AUTHORITY
211	CUM CAP DEVELOPMENT FUND	911	LAW ENFORCEMENT AID FUND
220	BARRETT LAW FUND	912	RAINY DAY FUND
301	MEDICAL ECSROW FUND	919	THROUGHFARE FUND
401	2002 COIT BOND & INTEREST		
402	CIVIC SQUARE CONT FUND		

09/26/06

ACCOUNTS PAYABLE - CITY OF CARMEL

PAGE 1

VENDOR NAME	CHECK NO	DATE	DESCRIPTION	KEY ORGAN-ACCOUNT P.O.	INVOICE AMT	CHECK AMT
DIANA CORDRAY	140061	09/15/06	PROMOTIONAL FUNDS	1701-4355100	100.00	100.00
LOIS FINE	140062	09/15/06	TRAVEL PER DIEMS	1701-4343004	10.68	10.68
INDIANA LEAGUE OF MUN C-T	140063	09/15/06	TRAINING	101-5023990	60.00	60.00
INDIANAPOLIS MONTHLY	140064	09/15/06	BRODERICK & DUDECK	1125-4355200	84.00	84.00
NATIONAL LEAGUE OF CITIES	140065	09/15/06	CONF-KIRBY	1401-4357002	455.00	455.00
CINDY SHEEKS	140066	09/15/06	TRAVEL PER DIEMS	1701-4343004	7.39	7.39
UNUM LIFE INSURANCE CO OF	140067	09/15/06	MUSSELMAN-LIFE INS	1120-4122000	6.20	6.20
UNUM LIFE INSURANCE CO OF	140067	09/15/06	GEHLBACH-LIFE INS	1110-4122000	-6.20	-6.20
UNUM LIFE INSURANCE CO OF	140067	09/15/06	WALTON-LIFE INS	1115-4122000	6.20	6.20
UNUM LIFE INSURANCE CO OF	140067	09/15/06	TAYLOR-LIFE INS	1110-4122000	6.20	6.20
UNUM LIFE INSURANCE CO OF	140067	09/15/06	STUMP-LIFE INS	1125-4122000	-6.20	-6.20
UNUM LIFE INSURANCE CO OF	140067	09/15/06	BRAGG-STD	2201-4122100	9.72	10.81
UNUM LIFE INSURANCE CO OF	140067	09/15/06	WALTON-STD	1115-4122100	10.81	6.20
UNUM LIFE INSURANCE CO OF	140067	09/15/06	BRAGG-LIFE INS	2201-4122000	6.20	32.93
A T & T	140068	09/19/06	317R0469316598	601-5023990	70.20	70.20
A T & T	140068	09/19/06	317R06-02911252	1120-4344000	224.00	294.20
A T & T LONG DISTANCE	140069	09/19/06	TELEPHONE FEES	1192-R4344000	14.19	14.19
A T & T LONG DISTANCE	140069	09/19/06	TELEPHONE LINE CHARGES	2201-4344000	.59	.59
A T & T LONG DISTANCE	140069	09/19/06	OTHER EXPENSES	651-5023990	12.43	12.43
A T & T LONG DISTANCE	140069	09/19/06	OTHER EXPENSES	601-5023990	10.08	10.81
A T & T LONG DISTANCE	140069	09/19/06	TELEPHONE LINE CHARGES	1202-4344000	10.81	6.35
A T & T LONG DISTANCE	140069	09/19/06	TELEPHONE LINE CHARGES	1160-4344000	1.95	1.95
A T & T LONG DISTANCE	140069	09/19/06	EQUIPMENT MAINT CONTRACTS	1180-4344000	6.33	6.33
A T & T LONG DISTANCE	140069	09/19/06	TELEPHONE LINE CHARGES	1110-4351501	6.33	6.33
A T & T LONG DISTANCE	140069	09/19/06	TELEPHONE LINE CHARGES	1125-4344000	8.56	4.29
A T & T LONG DISTANCE	140069	09/19/06	TELEPHONE LINE CHARGES	1120-4344000	4.29	4.29
A T & T LONG DISTANCE	140069	09/19/06	TELEPHONE LINE CHARGES	1110-4344000	40.68	3.87
A T & T LONG DISTANCE	140069	09/19/06	TELEPHONE LINE CHARGES	2200-4344000	3.87	16.12
A T & T LONG DISTANCE	140069	09/19/06	TELEPHONE LINE CHARGES	1205-4344000	16.12	15.34
A T & T LONG DISTANCE	140069	09/19/06	TELEPHONE LINE CHARGES	1115-4344000	3.53	3.53
A T & T LONG DISTANCE	140069	09/19/06	TELEPHONE LINE CHARGES	1701-4344000	3.61	3.61
A T & T LONG DISTANCE	140069	09/19/06	TELEPHONE LINE CHARGES	1301-4344000	10.29	10.29
A T & T LONG DISTANCE	140069	09/19/06	TELEPHONE LINE CHARGES	902-4344000	4.22	4.22
A T & T LONG DISTANCE	140070	09/19/06	TELEPHONE LINE CHARGES	2201-4344000	3.58	1,265.58
BRIGHT HOUSE NETWORK	140071	09/19/06	401746101	1115-4350900	59.95	3.58
BRIGHT HOUSE NETWORK	140071	09/19/06	400811501	1120-4344000	64.95	64.95
BRIGHT HOUSE NETWORK	140071	09/19/06	401302401	902-4344200	64.95	189.85
CARMEL CLAY SCHOOLS	140072	09/19/06	GASOLINE-POLICE	1110-4231400	25,758.14	
CARMEL CLAY SCHOOLS	140072	09/19/06	FUEL-UTILITIES	651-5023990	1,424.60	
CARMEL CLAY SCHOOLS	140072	09/19/06	GASOLINE-COMM SERVICE	1192-4231400	888.51	
CARMEL CLAY SCHOOLS	140072	09/19/06	CARD-UTILITIES	601-5023990	5.00	
CARMEL CLAY SCHOOLS	140072	09/19/06	GASOLINE-ENGINEERING	2200-4231400	580.58	

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CARMEL CLAY SCHOOLS	140072	09/19/06	GASOLINE-COMM CENTER	1115-4231400		263.43	
CARMEL CLAY SCHOOLS	140072	09/19/06	DIESEL FUEL-FIRE	1120-4231300		5,361.09	
CARMEL CLAY SCHOOLS	140072	09/19/06	GASOLINE-FIRE	1120-4231400		3,133.12	
CARMEL CLAY SCHOOLS	140072	09/19/06	CARDS-FIRE DEPT	1120-4239099		10.00	
CARMEL CLAY SCHOOLS	140072	09/19/06	FUEL-UTILITIES	601-5023990		2,101.48	
CARMEL CLAY SCHOOLS	140072	09/19/06	FUEL-UTILITIES	601-5023990		2,649.80	
CARMEL CLAY SCHOOLS	140072	09/19/06	FUEL-UTILITIES	601-5023990		2,591.52	
CARMEL CLAY SCHOOLS	140072	09/19/06	FUEL-UTILITIES	601-5023990		184.82	
CARMEL CLAY SCHOOLS	140072	09/19/06	FUEL-UTILITIES	651-5023990		1,324.82	
CARMEL CLAY SCHOOLS	140072	09/19/06	DIESEL FUEL-STREET	2201-4231300		2,538.20	
CARMEL CLAY SCHOOLS	140072	09/19/06	GASOLINE-STREET	2201-4231400		6,280.70	
CARMEL CLAY SCHOOLS	140072	09/19/06	CARD-STREET	2201-4238900		5.00	
CARMEL UTILITIES	140073	09/19/06	WATER/SEWER	2201-R4348500	1774	46.11	55,100.81
CARMEL UTILITIES	140073	09/19/06	WATER & SEWER	1125-4348500		286.77	
CARMEL UTILITIES	140073	09/19/06	WATER & SEWER	1120-4348500		523.07	855.95
CLAY TWP RWD	140074	09/19/06	WATER & SEWER	1120-4348500		158.13	
CLAY TWP RWD	140074	09/19/06	WATER & SEWER	2201-4348500		352.82	
CLAY TWP RWD	140074	09/19/06	WATER & SEWER	1125-4348500		271.52	782.47
DUKE ENERGY	140075	09/19/06	OTHER EXPENSES	651-5023990		1,320.53	
DUKE ENERGY	140075	09/19/06	OTHER EXPENSES	651-5023990		4,307.50	
DUKE ENERGY	140075	09/19/06	OTHER EXPENSES	601-5023990		25,514.79	
DUKE ENERGY	140075	09/19/06	ELECTRICITY	1205-4348000		6,385.11	
DUKE ENERGY	140075	09/19/06	ELECTRICITY	1125-4348000		996.67	
DUKE ENERGY	140075	09/19/06	ELECTRICITY	2201-4348000		3,626.58	
DUKE ENERGY	140075	09/19/06	ELECTRICITY	902-4348000		55.70	
DUKE ENERGY	140075	09/19/06	ELECTRICITY	1110-4348000		3,634.27	
DUKE ENERGY	140075	09/19/06	ELECTRICITY	1120-4348000		2,778.80	
DUKE ENERGY	140075	09/19/06	ELECTRICITY	1115-4348000		1,384.65	
DUKE ENERGY	140075	09/19/06	OTHER EXPENSES	601-5023990		7,074.71	57,079.31
IPL	140076	09/19/06	OTHER EXPENSES	651-5023990		22,174.59	
IPL	140076	09/19/06	ELECTRICITY	2201-4348000		1,921.47	
IPL	140076	09/19/06	OTHER EXPENSES	601-5023990		11,413.26	
IPL	140076	09/19/06	ELECTRICITY	1110-4348000		104.69	
IPL	140076	09/19/06	ELECTRICITY	1125-4348000		450.50	
IPL	140076	09/19/06	ELECTRICITY	1120-4348000		2,075.44	
IWC	140077	09/19/06	WATER & SEWER	1125-4348500		178.23	38,139.95
NEXTEL COMMUNICATIONS	140078	09/19/06	641265621-026	1401-4344100		295.51	178.23
VECTREN ENERGY	140079	09/19/06	026003856835740014	601-5023990		8.17	295.51
VECTREN ENERGY	140079	09/19/06	026201722005231890	1125-4349000		11.00	
VECTREN ENERGY	140079	09/19/06	026003856835287274	601-5023990		22.35	
VECTREN ENERGY	140079	09/19/06	026003856835740014	651-5023990		8.17	
VECTREN ENERGY	140079	09/19/06	026003856835121005	651-5023990		31.85	
VECTREN ENERGY	140079	09/19/06	026003856835731757	651-5023990		15.00	
VECTREN ENERGY	140079	09/19/06	026003856835747026	651-5023990		5.00	
VECTREN ENERGY	140079	09/19/06	026002558165009898	2201-4349000		4.50	
VECTREN ENERGY	140079	09/19/06	026205048005065612	1110-4341999		15.00	
VECTREN ENERGY	140079	09/19/06	026004319585112532	1120-4349000		168.34	

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VECTREN ENERGY	140079	09/19/06	026001404585278928	1120-4349000		191.05	
VECTREN ENERGY	140079	09/19/06	026201722005509367	1120-4349000		11.00	
VECTREN ENERGY	140079	09/19/06	026201673955453543	1120-4349000		164.44	
VECTREN ENERGY	140079	09/19/06	026005313235398296	1115-R4349000	14234	37.21	
VECTREN ENERGY	140079	09/19/06	026003856835453681	601-5023990		15.00	
VECTREN ENERGY	140079	09/19/06	026201722005009972	1125-4349000		20.87	
VECTREN ENERGY	140079	09/19/06	026003856835741831	601-5023990		21.75	
VECTREN ENERGY	140079	09/19/06	026201722005747024	1125-4349000		15.00	
VECTREN ENERGY	140079	09/19/06	026003856835747026	601-5023990		5.00	
AMERICAN MESSAGING	140080	09/19/06	Y2-429522	1120-4353099		933.52	770.70
AMERICAN MESSAGING	140080	09/19/06	Y2-429520	601-5023990		248.40	
AMERICAN MESSAGING	140080	09/19/06	Y2-429520	651-5023990		139.16	1,321.08
CITGO PETROLEUM CORPORATI	140081	09/19/06	OTHER EXPENSES	601-5023990		69.27	
CITGO PETROLEUM CORPORATI	140081	09/19/06	GASOLINE	1205-4231400		21.94	
CITGO PETROLEUM CORPORATI	140081	09/19/06	GASOLINE	1110-4231400		521.48	
CITGO PETROLEUM CORPORATI	140081	09/19/06	GASOLINE	1120-4231400		625.60	
CITGO PETROLEUM CORPORATI	140081	09/19/06	GASOLINE	1192-4231400		36.05	1,274.34
CLAY TOWNSHIP	140082	09/19/06	TELEPHONE LINE CHARGES	1120-4344000		232.83	
CLAY TOWNSHIP	140082	09/19/06	GRONDS MAINTENANCE	1120-4350400		68.88	
CLAY TOWNSHIP	140082	09/19/06	WATER & SEWER	1120-4348500		189.69	
CLAY TOWNSHIP	140082	09/19/06	TRASH COLLECTION	1120-4350101		81.14	
CLAY TOWNSHIP	140082	09/19/06	ELECTRICITY	1120-4348000		1,584.51	3,026.25
CLAY TOWNSHIP	140082	09/19/06	GAS	1120-4349000		869.20	
DUKE ENERGY	140083	09/19/06	PARTIAL PAYMENT	902-4460805		156,516.50	156,516.50
HAMILTON COUNTY RECORDER	140084	09/19/06	OTHER EXPENSES	651-5023990		247.50	247.50
INDIANA DEPT OF WORKFORCE	140085	09/19/06	FULL TIME REGULAR	1120-4110000		427.26	427.26
PEDCOR INVESTMENTS LLC	140086	09/19/06	WATER & SEWER	1125-4348500		109.57	
PEDCOR INVESTMENTS LLC	140086	09/19/06	ELECTRICITY	1125-4348000		2,289.70	
PEDCOR INVESTMENTS LLC	140086	09/19/06	GAS	1125-4349000		159.72	
PEDCOR INVESTMENTS LLC	140086	09/19/06	WATER & SEWER	1125-4348500		599.66	
PEDCOR INVESTMENTS LLC	140086	09/19/06	GAS	1125-4349000		25.00	
PEDCOR INVESTMENTS LLC	140086	09/19/06	RENT	601-5023990		6,851.65	
PEDCOR INVESTMENTS LLC	140086	09/19/06	OTHER EXPENSES	601-5023990		491.52	
PEDCOR INVESTMENTS LLC	140086	09/19/06	RENT	651-5023990		6,851.65	
PEDCOR INVESTMENTS LLC	140086	09/19/06	ELECTRICITY	1125-4348000		848.48	
PEDCOR INVESTMENTS LLC	140086	09/19/06	RENT	1125-4352500		10,609.00	
PEDCOR INVESTMENTS LLC	140086	09/19/06	OTHER EXPENSES	651-5023990		491.53	29,337.48
ST PAUL TRAVELERS	140087	09/19/06	GENERAL INSURANCE	1205-4347500		8,253.65	
ST PAUL TRAVELERS	140087	09/19/06	GENERAL INSURANCE	1120-4347500		1,148.13	9,401.78
TIME TO TRAVEL INC	140088	09/19/06	EXTERNAL TRAINING TRAVEL	1110-4343002		328.20	
TIME TO TRAVEL INC	140088	09/19/06	EXTERNAL TRAINING TRAVEL	1192-4343002		317.19	645.39
VERIZON WIRELESS	140089	09/19/06	501759982	1192-4344100		500.45	
VERIZON WIRELESS	140089	09/19/06	600789774	2200-4344100		837.08	
VERIZON WIRELESS	140089	09/19/06	600789914	1192-4344100		390.37	

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VERIZON WIRELESS	140089	09/19/06	600789937	1201-4344100		29.70	
VERIZON WIRELESS	140089	09/19/06	600789937	1205-4344100		212.61	
VERIZON WIRELESS	140089	09/19/06	600788598	2201-4344100		537.88	
VERIZON WIRELESS	140089	09/19/06	501759997	1115-4344100		574.33	
VERIZON WIRELESS	140089	09/19/06	600788837	651-5023390		674.67	
VERIZON WIRELESS	140089	09/19/06	501759845	1110-4344100		1,580.11	
VERIZON WIRELESS	140089	09/19/06	501859814	1180-4344100		189.31	
VERIZON WIRELESS	140089	09/19/06	600788837	601-5023390		858.63	
VERIZON WIRELESS	140089	09/19/06	600202745	1160-4344100		502.35	
VERIZON WIRELESS	140089	09/19/06	501759926	1120-4344100		40.87	
VERIZON WIRELESS	140089	09/19/06	600788390	1401-4344100		338.11	
A&L GREAT LAKES LABORATOR	140090	09/20/06	TESTING	651-5023390	S10157	207.00	7,266.47
ASAP SOFTWARE	140091	09/20/06		1125-4230200	15331	294.63	207.00
LINDA ACOSTA	140092	09/20/06	TRAVEL PER DIEMS	1115-4343004		20.03	294.63
LINDA ACOSTA	140092	09/20/06	EXTERNAL TRAINING TRAVEL	1115-4343002		16.63	36.66
ADVANCED BUSINESS CONCEPT	140093	09/20/06	OTHER EXPENSES	601-5023390		17.50	
ADVANCED BUSINESS CONCEPT	140093	09/20/06	OTHER EXPENSES	651-5023390		17.50	35.00
ALTERNATIVE CLEANING INC	140094	09/20/06	CLEANING SERVICES	1125-4350600		325.00	
ALTERNATIVE CLEANING INC	140094	09/20/06	CLEANING SERVICES	1125-4350600		175.00	
ALTERNATIVE CLEANING INC	140094	09/20/06	CLEANING SERVICES	1125-4350600		350.00	850.00
AMERICAN INDUSTRIAL SERVI	140095	09/20/06	CONT SVS-HAZ WASTE	651-5023390		12,379.34	
ANDRITZ-RUTHNER INC	140096	09/20/06	MAINTENANCE AGREEMENT	651-5023390	S10182	10,812.60	12,379.34
ART & SOUL GALLERY & FRAM	140097	09/20/06	OTHER MISCELLANEOUS	902-4239099		126.00	10,812.60
ASPIRUS	140098	09/20/06	AMBULANCE REFUND	102-5023390		264.00	126.00
AUTOMATIC IRRIGATION SUPP	140099	09/20/06	REPAIR PARTS	1125-4237000		78.49	264.00
AUTOMATIC IRRIGATION SUPP	140099	09/20/06	REPAIR PARTS	1125-4237000		30.71	109.20
BANC OF AMERICA LEASING	140100	09/20/06	COPIER	1110-4353004		738.14	738.14
BARNES & THORNBURG	140101	09/20/06	LEGAL FEES	902-4340000		172.50	
BARNES & THORNBURG	140101	09/20/06	LEGAL FEES	902-4340000		189.75	
BARNES & THORNBURG	140101	09/20/06	LEGAL FEES	902-4340000		103.50	465.75
BARTH ELECTRIC COMPANY	140102	09/20/06	EQUIPMENT MAINT CONTRACTS	1115-4351501		180.40	180.40
BATTERIES PLUS	140103	09/20/06	OTHER MISCELLANEOUS	1110-4239099		295.58	
BATTERIES PLUS	140103	09/20/06	MATERIALS & SUPPLIES	601-5023390		25.99	
BATTERIES PLUS	140103	09/20/06	REPAIR PARTS	1120-4237000		29.98	
BATTERIES PLUS	140103	09/20/06	MATERIALS & SUPPLIES	651-5023390		30.84	382.39
BEAVER CLEANERS	140104	09/20/06	DRY CLEANING	1110-4356502		1,950.00	
BEAVER READY MIX CORP	140105	09/20/06	CONT SVS-OTHER	651-5023390		60.00	1,950.00
BEAVER READY MIX CORP	140105	09/20/06	CONT SVS-OTHER	651-5023390		45.00	

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BEAVER READY MIX CORP	140105	09/20/06	CEMENT	2201-4236200		93.00	
BEAVER READY MIX CORP	140105	09/20/06	CEMENT	2201-4236200		233.50	431.50
BEST WAY DISPOSAL	140106	09/20/06	CONT SVS-OTHER	651-5023990		320.56	
BEST WAY DISPOSAL	140106	09/20/06	TRASH COLLECTION	1110-4350101		42.20	
BEST WAY DISPOSAL	140106	09/20/06	CONT SVS-HAZ WASTE	651-5023990		167.74	
BEST WAY DISPOSAL	140106	09/20/06	OTHER CONT SERVICES	1125-4350900		323.89	
BEST WAY DISPOSAL	140106	09/20/06	CONT SERVICES OTHER	601-5023990		99.17	
BEST WAY DISPOSAL	140106	09/20/06	CONT SERVICES OTHER	601-5023990		69.63	
BEST WAY DISPOSAL	140106	09/20/06	CONT SERVICES OTHER	601-5023990		75.96	
BEST WAY DISPOSAL	140106	09/20/06	PORT O LETS	1046-4341999	15682	340.00	1,439.15
BLACK BOX RESALE SERVICES	140107	09/20/06	COMMUNICATION EQUIPMENT	1115-4463100		225.00	225.00
BOSE, MCKINNEY & EVANS	140108	09/20/06	CONT SVS-LEGAL	651-5023990		58.00	
BOSE, MCKINNEY & EVANS	140108	09/20/06	LEGAL SEVCS	601-5023990	W07000	58.00	
BOSE, MCKINNEY & EVANS	140108	09/20/06	LEGAL SEVCS	610-5023990	W07000	319.00	435.00
BOUND TREE MEDICAL LLC	140109	09/20/06	SAFETY SUPPLIES	1110-4239012		173.46	173.46
BRADEN BUSINESS SYS, INC	140110	09/20/06	7202.5	651-5023990		35.00	35.00
BRICKYARD INTERNATIONAL	140111	09/20/06	AUTO REPAIR & MAINTENANCE	1120-4351000		284.40	284.40
COLLEEN BRODERICK	140112	09/20/06	LEGAL FEES	1125-4343000		893.27	893.27
BARBARA BRUNTS	140113	09/20/06	PARKS DEPARTMENT REFUND	1041-4358400		8.00	8.00
GORDON BYERS	140114	09/20/06	LEGAL FEES	1180-4340000		925.00	
GORDON BYERS	140114	09/20/06	LEGAL FEES	1180-4340000		1,221.00	2,146.00
C D S OFFICE TECHNOLOGIES	140115	09/20/06	SMALL TOOLS & MINOR EQUIP	1115-4238000		46.00	46.00
C I COONROD & COMPANY	140116	09/20/06	OTHER ACCOUNTING FEES	1160-4340303		6,940.00	6,940.00
CSO SCHENKEL SHULTZ	140117	09/20/06	O'MALIA'S	902-4460812		315.84	
CSO SCHENKEL SHULTZ	140117	09/20/06	VETERANS MEMORIAL	902-4460833		433.05	
CSO SCHENKEL SHULTZ	140117	09/20/06	4TH GATEWAY/RANGELINE RD	902-4460848		2,663.23	
CSO SCHENKEL SHULTZ	140117	09/20/06	ROTARY PLAZA STAIRS	902-4460845		249.81	
CSO SCHENKEL SHULTZ	140117	09/20/06	MONON PARKING-PARCEL 34	902-4460835		330.00	
CSO SCHENKEL SHULTZ	140117	09/20/06	KOSENE	902-4460825		4,254.05	
CSO SCHENKEL SHULTZ	140117	09/20/06	PELTON	902-4460816		227.08	
CSO SCHENKEL SHULTZ	140117	09/20/06	ROTARY PLAZA STAIRS	902-4460845		1,780.00	
CSO SCHENKEL SHULTZ	140117	09/20/06	MASTER PLAN	902-4460855		2,524.50	12,777.56
CALDERON BROTHERS VENDING	140118	09/20/06	OTHER EXPENSES	852-5023990		108.00	108.00
MARK CALLAHAN	140119	09/20/06	REPAIR PARTS	1120-4237000		135.58	135.58
CAM ELECTRONICS DISTRIBUT	140120	09/20/06	MISC ELECTRONICS	1192-4467099	15213	304.00	
CAM ELECTRONICS DISTRIBUT	140120	09/20/06	MISC ELECTRONICS	1205-4350100	15213	745.35	1,049.35
CARGILL INC SALT DIVISION	140121	09/20/06	SALT PLANT 5	601-R5023990	W0605	1,323.61	
CARGILL INC SALT DIVISION	140121	09/20/06	SALT PLANT 5	601-R5023990	W0605	1,296.42	

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CARGILL INC SALT DIVISION	140121	09/20/06	SALT PLANT 5	601-R5023990	W0605	1,328.00	
CARGILL INC SALT DIVISION	140121	09/20/06	SALT PLANT 4	601-R5023990	W0604	1,305.74	
CARGILL INC SALT DIVISION	140121	09/20/06	SALT PLANT 5	601-R5023990	W0605	1,375.74	
CARGILL INC SALT DIVISION	140121	09/20/06	SALT PLANT 5	601-R5023990	W0605	1,338.62	
CARGILL INC SALT DIVISION	140121	09/20/06	SALT PLANT 3	601-R5023990	W0603	1,321.27	
CARGILL INC SALT DIVISION	140121	09/20/06	SALT PLANT 5	601-R5023990	W0605	1,307.81	
CARGILL INC SALT DIVISION	140121	09/20/06	SALT PLANT 4	601-R5023990	W0604	1,319.71	
CARGILL INC SALT DIVISION	140121	09/20/06	SALT PLANT 5	601-R5023990	W0605	1,312.59	
CARGILL INC SALT DIVISION	140121	09/20/06	SALT PLANT 3	601-R5023990	W0603	1,311.56	
CARGILL INC SALT DIVISION	140121	09/20/06	SALT PLANT 4	601-R5023990	W0604	1,318.43	
CARMEL ARTS, LLC	140122	09/20/06	CAC	902-4460821		136,962.88	15,859.50
CARMEL AUTO & TRUCK SERV.	140123	09/20/06	AUTO REPAIR & MAINTENANCE	1120-4351000		1,052.13	
CARMEL AUTO & TRUCK SERV.	140123	09/20/06	AUTO REPAIR & MAINTENANCE	1120-4351000		445.86	
CARMEL AUTO & TRUCK SERV.	140123	09/20/06	AUTO REPAIR & MAINTENANCE	1120-4351000		31.88	
CARMEL AUTO & TRUCK SERV.	140123	09/20/06	AUTO REPAIR & MAINTENANCE	1120-4351000		383.59	
CARMEL AUTO & TRUCK SERV.	140123	09/20/06	AUTO REPAIR & MAINTENANCE	1120-4351000		44.07	
CARMEL AUTO & TRUCK SERV.	140123	09/20/06	AUTO REPAIR & MAINTENANCE	1120-4351000		360.00	
CARMEL AUTO & TRUCK SERV.	140123	09/20/06	AUTO REPAIR & MAINTENANCE	1120-4351000		915.19	
CARMEL AUTO & TRUCK SERV.	140123	09/20/06	AUTO REPAIR & MAINTENANCE	1120-4351000		1,035.97	
CARMEL AUTO & TRUCK SERV.	140123	09/20/06	AUTO REPAIR & MAINTENANCE	1120-4351000		454.70	
CARMEL AUTO & TRUCK SERV.	140123	09/20/06	AUTO REPAIR & MAINTENANCE	1120-4351000		883.93	
CARMEL AUTO & TRUCK SERV.	140123	09/20/06	AUTO REPAIR & MAINTENANCE	1120-4351000		2,684.80	8,292.12
CARMEL AUTO REFINISHING	140124	09/20/06	REPAIRS	1110-4351000	15424	2,309.51	2,309.51
CARMEL CITY CENTER LLC	140125	09/20/06	RETAIL SITE #5	902-4460805		231,250.00	231,250.00
CARMEL PRO PRINTER	140126	09/20/06	MATERIALS & SUPPLIES	601-5023990		275.53	
CARMEL PRO PRINTER	140126	09/20/06	STATIONARY & PRNTD MATERL	1120-4230100		708.00	
CARMEL PRO PRINTER	140126	09/20/06	MATERIALS & SUPPLIES	651-5023990		275.52	1,259.05
CARMEL SELF STORAGE CENTE	140127	09/20/06	OTHER RENTAL & LEASES	1110-4353099		251.00	251.00
CARMEL WELDING & SUPP INC	140128	09/20/06	REPAIR PARTS	2201-4237000		1,614.51	
CARMEL WELDING & SUPP INC	140128	09/20/06	AUTO REPAIR & MAINTENANCE	2201-4351000		1,143.59	
CARMEL WELDING & SUPP INC	140128	09/20/06	STREET & TRAFFIC EQUIP	2201-4466000		2,560.80	5,318.90
TODD CASE	140129	09/20/06	EXTERNAL TRAINING TRAVEL	1110-4343002		86.29	86.29
CHAPMAN ELEC SUPPLY INC	140130	09/20/06	MATERIALS & SUPPLIES	651-5023990		79.60	
CHAPMAN ELEC SUPPLY INC	140130	09/20/06	MATERIALS & SUPPLIES	601-5023990		6.33	
CHAPMAN ELEC SUPPLY INC	140130	09/20/06	STREET LIGHT REPAIRS	2201-4350080		75.88	
CHAPMAN ELEC SUPPLY INC	140130	09/20/06	MATERIALS & SUPPLIES	601-5023990		117.40	279.21
CHOICE MECHANICAL	140131	09/20/06	BOILER REPAIR	651-5023990	S10215	677.00	
CHOICE MECHANICAL	140131	09/20/06	BOILER REPAIR	651-5023990	S10214	602.00	1,279.00
CINTAS #367	140132	09/20/06	LAUNDRY SERVICE	1110-4356501		43.90	
CINTAS #367	140132	09/20/06	LAUNDRY SERVICE	2201-4356501		337.68	
CINTAS #367	140132	09/20/06	LAUNDRY SERVICE	2201-4356501		254.41	
CINTAS #367	140132	09/20/06	LAUNDRY SERVICE	1110-4356501		45.36	681.35

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CINTAS FIRST AID & SAFETY	140133	09/20/06	OTHER EXPENSES	651-5023990	48.50	48.50
CIRCLE CITY PEST CONTROL	140134	09/20/06	CONT SERVICES OTHER	601-5023990	45.00	45.00
CITY OF GREELEY	140135	09/20/06	7200.3	651-5023990	30.00	30.00
CLARK TIRE INC	140136	09/20/06	REPAIR PARTS	2201-4237000	28.00	
CLARK TIRE INC	140136	09/20/06	REPAIR PARTS	2201-4237000	18.00	
MINDY COLLINS	140137	09/20/06	TRAVEL PER DIEMS	1115-4343004	12.55	46.00
MINDY COLLINS	140137	09/20/06	EXTERNAL TRAINING TRAVEL	1115-4343002	26.83	
COMDATA	140138	09/20/06	TIRES & TUBES	1192-4232000	201.98	39.38
COMDATA	140138	09/20/06	AUTO REPAIR & MAINTENANCE	1192-4351000	162.14	
COMM ON ACCREDITATION FOR	140139	09/20/06	CONFERENCE REGISTRATION	1110-4357004	420.00	364.12
COMMUNITY OCCUPATIONAL HE	140140	09/20/06	MEDICAL EXAM FEES	1120-4340701	100.00	420.00
COOTS, HENKE, & WHEELER, P	140141	09/20/06	PRO TEM JUDGE FEES	1301-4341951	50.00	100.00
CORD CAMERA CENTERS INC	140142	09/20/06	FILM DEVELOPMENT	1110-4341901	46.95	50.00
CORPLOGO WARE LLC	140143	09/20/06	CHECK STOCK	1701-4230000	835.50	46.95
SUSAN COY	140144	09/20/06	REFERENCE MANUALS	1192-4239002	47.98	835.50
CREATIVE PROMOTIONAL ITEM	140145	09/20/06	LITE FX HIGH VISIBILITY VE	1125-4359000	780.29	47.98
CREATIVE PROMOTIONAL ITEM	140145	09/20/06	LITE FX HIGH VISIBILITY VE	1044-4239099	15577	1,074.60
CRIMES AGAINST CHILDREN C	140146	09/20/06	TRAINING	1110-4357004	15159	810.00
CROSSROAD ENGINEERS, PC	140147	09/20/06	ADDL #73-CITY CENTER DR	202-4340100	15052	20,621.30
CROSSROAD ENGINEERS, PC	140147	09/20/06	ADDL 64/MISC PROJECTS	2200-R4340100	15034	965.00
CROSSROAD ENGINEERS, PC	140147	09/20/06	ADDL 65/TOWNE RD INSPECTN	202-4340100	15035	8,140.40
CROSSROAD ENGINEERS, PC	140147	09/20/06	ADDL #69/PLAN REVIEW	206-4350900	15048	4,178.40
CROSSROAD ENGINEERS, PC	140147	09/20/06	ADDL #68/MISC PATH DESIGN	919-5023990	15047	600.00
CROWN TROPHY	140148	09/20/06	OTHER EXPENSES	852-5023990	550.00	34,505.10
CRYSTAL FLASH	140149	09/20/06	GASOLINE	1110-4231400	36.99	550.00
DALE CARNEGIE TRAINING	140150	09/20/06	SEMINARS	651-5023990	398.00	36.99
GREGORY DAWSON	140151	09/20/06	EXTERNAL TRAINING TRAVEL	1110-4343002	320.91	398.00
DAY TIMERS INC.	140152	09/20/06	OFFICE SUPPLIES	1701-4230200	34.24	320.91
DEERING CLEANERS	140153	09/20/06	CLEANING SERVICES	1120-4350600	232.39	34.24
DELIVRA	140154	09/20/06	OTHER PROFESSIONAL FEES	1160-4341999	97.50	232.39
DISCOUNT SCHOOL SUPPLIES	140155	09/20/06	SPECIAL ACTIVITY SUPPLIES	1046-4239037	98.64	97.50
DISCOUNT SCHOOL SUPPLIES	140155	09/20/06	ESE SUPPLIES	1046-4239035	784.71	

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DISCOUNT SCHOOL SUPPLIES	140155	09/20/06	ART & CRAFT SUPPLIES	1046-4239035		176.88	
DISCOUNT SCHOOL SUPPLIES	140155	09/20/06	ESE SUPPLIES	1046-4239035	15576	851.75	
DISCOUNT SCHOOL SUPPLIES	140155	09/20/06	ESE SUPPLIES	1046-4239035	15573	317.93	
							2,229.91
MICHAEL DIXON	140156	09/20/06	TRAVEL & LODGING	1110-4343003		10.50	
							10.50
DIXON PHONE PLACE	140157	09/20/06	EQUIPMENT REPAIRS & MAINT	1115-4350000		127.00	
							127.00
DOMESTIC UNIFORM RENTAL	140158	09/20/06	CLEANING SERVICES	1115-4350600		35.70	
							35.70
DON HINDS FORD	140159	09/20/06	TRANSPORTATION EXPENSE	601-5023990		117.50	
							117.50
DONLEY SAFETY	140160	09/20/06	AUTO REPAIR & MAINTENANCE	1120-4351000		1,000.36	
							1,000.36
KIMBERLY DOTSON	140161	09/20/06	OFFICE SUPPLIES	1125-4230200		9.98	
KIMBERLY DOTSON	140161	09/20/06	OTHER MISCELLANEOUS	1044-4239099		66.65	
KIMBERLY DOTSON	140161	09/20/06	POSTAGE	1125-4342100		4.86	
							81.49
LINDSAY DUDECK	140162	09/20/06	TRAVEL FEES & EXPENSES	1125-4343000		81.88	
							81.88
DAVID DYE	140163	09/20/06	MATERIALS & SUPPLIES	651-5023990		25.65	
							25.65
E Z TEES INC	140164	09/20/06	STAFF CLOTHING	1046-4356004	15574	1,653.00	
							1,653.00
EAGLE VALLEY INC	140165	09/20/06	NORTHWOOD HILLS CONST	654-5023990	S10159	85,129.88	
							85,129.88
EAST SIDE GAS INC	140166	09/20/06	TRANSPORTATION EXPENSE	651-5023990		58.89	
							58.89
EMBROIDERY PLUS	140167	09/20/06	UNIFORMS	1120-4356001		853.76	
							853.76
EMERGENCY BOOKS	140168	09/20/06	INTERNAL TRAINING FEES	1120-4357001		70.00	
							70.00
ESTRIDGE CUSTOM HOMES	140169	09/20/06	REFUND	101-5023990		1,592.00	
							1,592.00
EXPRESS GRAPHICS	140170	09/20/06	SIGNS	1125-4239031	15553	578.25	
EXPRESS GRAPHICS	140170	09/20/06	STREET SIGNS	1125-4239031		93.00	
EXPRESS GRAPHICS	140170	09/20/06	STREET SIGNS	1125-4239031		110.00	
EXPRESS GRAPHICS	140170	09/20/06	AUTO REPAIR & MAINTENANCE	1110-4351000		45.00	
							826.25
FAMILY TIME ENTERTAINMENT	140171	09/20/06	ENTERTAINMENT	1044-4341988		375.00	
							375.00
FARRAR GARVEY & ASSOCIATE	140172	09/20/06	CONST INSP-116TH ST	1205-4462830	15057	49,866.66	
							49,866.66
FAST SIGNS	140173	09/20/06	PRINTING (NOT OFFICE SUP)	1125-4345000		106.20	
							106.20
FEDEX	140174	09/20/06	POSTAGE	2200-4342100		64.83	
							64.83
FEDEX KINKO'S	140175	09/20/06	OTHER MISCELLANEOUS	1701-4239099		78.33	
							78.33
FINELINE PRINTING GROUP	140176	09/20/06	CONT SVS-OTHER	651-5023990		764.82	
FINELINE PRINTING GROUP	140176	09/20/06	CONT SVS-OTHER	601-5023990		764.82	
							1,529.64
FIREFIGHTERS SEWING SERVI	140177	09/20/06	OTHER CONT SERVICES	1120-4350900		110.00	
FIREFIGHTERS SEWING SERVI	140177	09/20/06	OTHER CONT SERVICES	1120-4350900		15.00	

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FIREHOUSE SAFETY PRODUCTS	140178	09/20/06	SAFETY ACCESSORIES	1120-4356003	240.00	125.00
FISHER SCIENTIFIC	140179	09/20/06	MATERIALS & SUPPLIES	651-5023990	256.75	240.00
FRY'S ELECTRONICS	140180	09/20/06	MATERIALS & SUPPLIES	651-5023990	129.97	256.75
ANN GALLAGHER	140181	09/20/06	OTHER EXPENSES	852-5023990	18.92	129.97
GATEWAY COMPANIES, INC	140182	09/20/06	MONITOR	900-4359005	15443	18.92
GENERAL SHALE & BRICK	140183	09/20/06	STORM SEWER MAINT SUPPLS	206-4237001	37.00	305.00
PEGGY GORDON	140184	09/20/06	TRAVEL PER DIEMS	1115-4343004	38.27	37.00
PEGGY GORDON	140184	09/20/06	EXTERNAL TRAINING TRAVEL	1115-4343002	20.83	59.10
GRAINGER INC	140185	09/20/06	SMALL TOOLS & MINOR EQUIP	1125-4238000	143.09	327.91
GRAINGER INC	140185	09/20/06	OTHER MAINT SUPPLIES	1110-4238900	76.92	76.92
GRAINGER INC	140185	09/20/06	SAFETY SUPPLIES	1125-4239012	107.90	47.59
GRAYBAR ELECTRIC CO, INC	140186	09/20/06	REPAIR PARTS	1115-4237000	262.59	386.52
GRAYBAR ELECTRIC CO, INC	140186	09/20/06	REPAIR PARTS	1115-4237000	47.59	4,216.00
DEBRA GRISHAM	140187	09/20/06	LEGAL FEES	1125-4340000	4,216.00	4,216.00
HP PRODUCTS	140188	09/20/06	MATERIALS & SUPPLIES	651-5023990	122.10	122.10
HACH COMPANY	140189	09/20/06	DDS TESTING	654-5023990	510181	2,500.00
HALL SIGNS, INC. (HALL 10	140190	09/20/06	STREET SIGNS	2201-R4239031	1778	101.64
HALL, RENDER, KILLIAN, HEATH	140191	09/20/06	LEGAL SERVICES	660-5023990	510222	822.90
HAMILTON COUNTY AUDITOR	140192	09/20/06	OTHER EXPENSES	101-5023990	250.00	250.00
HAMILTON COUNTY AUDITOR	140193	09/20/06	OTHER EXPENSES	101-5023990	377.00	377.00
HAMILTON COUNTY AUDITOR	140193*	09/20/06	OTHER EXPENSES	101-5023990	-377.00	.00
HAMILTON COUNTY CO-OP INC	140194	09/20/06	DISELEX	601-5023990	590.82	590.82
HAMILTON COUNTY CO-OP INC	140194	09/20/06	DIESEL FUEL	2201-4231300	W06985	616.98
HAMILTON EXHIBITS LLC	140195	09/20/06	ARTS DISTRICT OFFICE	902-4460865	506.00	1,207.80
HARLEY DAVISON	140196	09/20/06	REPAIRS	1110-4351000	15423	506.00
HARLEY DAVISON	140196	09/20/06	AUTO REPAIR & MAINTENANCE	1110-4351000	114.87	1,699.12
MIKE HEINZMAN	140197	09/20/06	EXTERNAL TRAINING TRAVEL	1115-4343002	35.21	48.83
MIKE HEINZMAN	140197	09/20/06	TRAVEL PER DIEMS	1115-4343004	13.62	48.83
HENRY SCHEIN INC	140198	09/20/06	SPECIAL DEPT SUPPLIES	102-4239011	600.70	680.25
HENRY SCHEIN INC	140198	09/20/06	SPECIAL DEPT SUPPLIES	102-4239011	79.55	680.25
JONI HEREDIA	140199	09/20/06	CHILDREN'S CONTRACTORS	1041-4340900	360.00	680.25

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HEWLETT PACKARD INC	140200	09/20/06	COMPUTER EQUIPMENT	1125-4463200		568.00	360.00
HINCKLEY SPRINGS	140201	09/20/06	OTHER MISCELLANEOUS	1301-4239099		31.92	568.00
PHILIP L HOBSON	140202	09/20/06	GASOLINE	1110-4231400		63.00	31.92
PHILIP L HOBSON	140202	09/20/06	EXTERNAL TRAINING TRAVEL	1110-4343002		473.08	536.08
MATTHEW HOFFMAN	140203	09/20/06	EXTERNAL INSTRUCT FEES	1120-4357004		2,907.00	2,907.00
HOOSIER FIRE EQUIPMENT IN	140204	09/20/06	AUTO REPAIR & MAINTENANCE	1120-4351000		2,332.00	2,907.00
HOOSIER FIRE EQUIPMENT IN	140204	09/20/06	REPAIR PARTS	1120-4237000		102.80	
HOOSIER FIRE EQUIPMENT IN	140204	09/20/06	REPAIR PARTS	1120-4237000		103.50	
HOOSIER FIRE EQUIPMENT IN	140204	09/20/06	SAFETY ACCESSORIES	1120-4356003		1,619.31	4,157.61
I.C.O. TRAINING FUND INC	140205	09/20/06	OTHER EXPENSES	101-5023990		189.00	189.00
IBS OF INDIANAPOLIS	140206	09/20/06	REPAIR PARTS	1110-4237000		75.15	
IBS OF INDIANAPOLIS	140206	09/20/06	CONT SVS-OTHER	651-5023990		21.95	
IBS OF INDIANAPOLIS	140206	09/20/06	REPAIR PARTS	1110-4237000		75.15	
IBS OF INDIANAPOLIS	140206	09/20/06	OTHER EXPENSES	651-5023990		163.90	
IBS OF INDIANAPOLIS	140206	09/20/06	REPAIR PARTS	1110-4237000		75.15	
IBS OF INDIANAPOLIS	140206	09/20/06	REPAIR PARTS	1110-4237000		75.15	486.45
ICE MOUNTAIN SPRING WATER	140207	09/20/06	OTHER MISCELLANEOUS	1701-4239099		30.95	
ICE MOUNTAIN SPRING WATER	140207	09/20/06	OTHER MAINT SUPPLIES	2201-4238900		122.80	
ICE MOUNTAIN SPRING WATER	140207	09/20/06	OTHER MISCELLANEOUS	2200-4239099		36.61	190.36
INDIANA NEWSPAPERS, INC	140208	09/20/06	ROTARY PLAZA STAIRS	902-4460845		83.64	
INDIANA NEWSPAPERS, INC	140208	09/20/06	KOSENE	902-4460825		73.31	
INDIANA NEWSPAPERS, INC	140208	09/20/06	PUBLICATION OF LEGAL ADS	1701-4345500		19.08	
INDIANA NEWSPAPERS, INC	140208	09/20/06	ROTARY PLAZA STAIRS	902-4460845		79.70	
INDIANA NEWSPAPERS, INC	140208	09/20/06	PUBLICATION OF LEGAL ADS	1125-4345500		76.26	
INDIANA NEWSPAPERS, INC	140208	09/20/06	ADS FOR EMPLOYMENT	1046-4346000		522.40	15598
INDIANA NEWSPAPERS, INC	140208	09/20/06	PUBLICATION OF LEGAL ADS	1125-4345500		87.52	
INDIANA NEWSPAPERS, INC	140208	09/20/06	VACATION OF RIGHT OF	902-4345500		1,316.70	
INDIANA NEWSPAPERS, INC	140208	09/20/06	1050.76	654-5023990		42.80	2,301.41
INDIANA NEWSPAPERS, INC	140209	09/20/06	IS 2597389	601-5023990		37.50	
INDIANA NEWSPAPERS, INC	140209	09/20/06	IS 2597389	651-5023990		37.50	
INDIANA NEWSPAPERS, INC	140209*	09/20/06	IS 2597389	651-5023990		-37.50	
INDIANA NEWSPAPERS, INC	140209*	09/20/06	IS 2597389	601-5023990		-37.50	.00
INDIANA OFFICE OF TECHNOL	140210	09/20/06	INTERNET LINE CHARGES	1115-4344200		338.81	338.81
INDIANA OXYGEN CO	140211	09/20/06	BOTTLED GAS	2201-4231100		35.34	35.34
INDIANA PARK & RECREATION	140212	09/20/06	GOLF OUTING REGISTRATION	1125-4357004		390.00	390.00
INDIANA STATE POLICE	140213	09/20/06	OTHER EXPENSES	101-5023990		45.00	45.00
INDIANA UNIVERSITY (SDT)	140214	09/20/06	EXTERNAL INSTRUCT FEES	1110-4357004		300.00	300.00
INDIANA URBAN FOREST COUN	140215	09/20/06	ORGANIZATION & MEMBER DUE	1192-4355300		225.00	300.00

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INDIANA UREAN FOREST COUN	140215	09/20/06	EXTERNAL INSTRUCT FEES	1192-4357004	150.00	375.00
INDY TIRE CENTERS, INC	140216	09/20/06	TIRES & TUBES	2201-4232000	55.00	55.00
INTERNATIONAL CENTER OF I	140217	09/20/06	GUEST SPEAKERS	1046-4341985	1,000.00	1,000.00
INTERNATIONAL CODE COUNCI	140218	09/20/06	ORGANIZATION & MEMBER DUE	1192-4355300	100.00	100.00
INTL SOCIETY OF ARBORICUL	140219	09/20/06	REFERENCE MANUALS	1192-4239002	115.95	115.95
INWELD CORPORATION	140220	09/20/06	BOTTLED GAS	1120-4231100	57.90	57.90
INWELD CORPORATION	140220	09/20/06	BOTTLED GAS	1120-4231100	97.96	97.96
INWELD CORPORATION	140220	09/20/06	BOTTLED GAS	1120-4231100	61.66	61.66
INWELD CORPORATION	140220	09/20/06	BOTTLED GAS	1120-4231100	55.54	55.54
INWELD CORPORATION	140220	09/20/06	BOTTLED GAS	1120-4231100	77.45	77.45
INWELD CORPORATION	140220	09/20/06	BOTTLED GAS	1120-4231100	50.60	50.60
IRON MOUNTAIN RECORDS MGT	140221	09/20/06	RECORDS STORAGE	1701-R4341999	137.66	267.37
ITRONIX CORPORATION	140222	09/20/06	LAPTOP REPAIRS	1110-4350000	154.20	1,213.34
ITRONIX CORPORATION	140222	09/20/06	EQUIPMENT REPAIRS & MAINT	1110-4350000		-299.00
JACK DOHENY SUPPLIES OHIO	140223	09/20/06	REPAIR PARTS	2201-4237000	785.32	785.32
JACK MANFRE	140224	09/20/06	EXTERNAL INSTRUCT FEES	1110-4357004	500.00	500.00
JACOB-DIETZ, INC	140225	09/20/06	OTHER CONT SERVICES	1120-4350900	800.60	800.60
JAZZ IT UP	140226	09/20/06	STAFF CLOTHING	1046-4356004	155.83	259.25
JOHANNA'S WORLD OF DANCE,	140227	09/20/06	INSTRUCTOR FEES	1041-4340800	149.17	264.00
JOHANNA'S WORLD OF DANCE,	140227	09/20/06	INSTRUCTOR FEES	1041-4340900	149.09	1,837.08
JONES & HENRY ENGINEER IN	140228	09/20/06	ENGRG SVC	601-5023990	W06537	10,665.12
WENDY M JONES	140229	09/20/06	INSTRUCTOR FEES	1041-4340800	152.28	610.00
K & D LANDSCAPING INC	140230	09/20/06	LANDSCAPE BOOSTER	612-5023990	W06992	1,965.00
KENNETH KAUTZ	140231	09/20/06	REIMBURSEMENTS	651-5023990	150.00	150.00
MELISSA KEHL	140232	09/20/06	TRAVEL PER DIEMS	1115-4343004	57.42	57.42
MELISSA KEHL	140232	09/20/06	EXTERNAL TRAINING TRAVEL	1115-4343002	18.44	75.86
KIESLER POLICE SUPPLY INC	140233	09/20/06	AMMO	1110-4239010	150.92	1,051.60
KIPP BROTHERS	140234	09/20/06	GLOW NECKLACES	1044-4239099	155.95	88.00
KONICA MINOTIA BUSINESS S	140235	09/20/06	COPIER FEES	1160-4353004	131.68	897.85
KONICA MINOTIA BUSINESS S	140235	09/20/06	COPIER	1180-4353004		49.46
KONICA MINOTIA BUSINESS S	140235	09/20/06	EXTERNAL INSTRUCT FEES	1192-4353004		628.00
KONICA MINOLTA BUSINESS S	140236	09/20/06	EQUIPMENT MAINT CONTRACTS	1192-4351501		1,575.31
						450.50

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SARAH KOEPPY	140237	09/20/06	INSTRUCTOR FEES	1041-4340800	15227	360.00	360.00
AUDREY B KOSTRZEWA	140238	09/20/06	SOFTWARE MAINT CONTRACTS	1125-4351502		259.00	
AUDREY B KOSTRZEWA	140238	09/20/06	SPECIAL PROJECTS	1125-4359000		75.00	334.00
KROGER CO	140239	09/20/06	OTHER EXPENSES	852-5023990		109.31	109.31
CHRISTINA KUS	140240	09/20/06	PARKS DEPARTMENT REFUND	1041-4358400		200.00	200.00
KUSTOM SIGNALS, INC	140241	09/20/06	REPAIRS TO RADAR ANTENNAS	1110-4350000	15144	165.70	165.70
L & W CONSTRUCTION CO	140242	09/20/06	EQUIPMENT REPAIRS & MAINT	1125-4350000		500.00	
L & W CONSTRUCTION CO	140242	09/20/06	EQUIPMENT REPAIRS & MAINT	1125-4350000		621.00	
L & W CONSTRUCTION CO	140242	09/20/06	EQUIPMENT REPAIRS & MAINT	1125-4350000		1,833.57	1,833.57
L & W CONSTRUCTION CO	140242	09/20/06	EQUIPMENT REPAIRS & MAINT	1125-4350000		111.00	111.00
LABOR RELATIONS INFORMATI	140243	09/20/06	SUBSCRIPTION RENEWAL	1110-4355200	15453	150.00	3,065.57
LANGUAGE LINE SERVICES	140244	09/20/06	OTHER CONT SERVICES	1115-4350900		50.00	150.00
LE ISLEY & SONS, INC.	140245	09/20/06	BUILDING REPAIRS & MAINT	1120-4350100		172.60	50.00
LEAF	140246	09/20/06	OTHER EXPENSES	604-5023990		135.00	172.60
LEAF	140246	09/20/06	OTHER EXPENSES	652-5023990		135.00	270.00
LEBANON TIRE & AUTO SVC	140247	09/20/06	TIRE FOR BACKHOE	651-5023990	S10200	580.40	
LEBANON TIRE & AUTO SVC	140247	09/20/06	AUTO REPAIR & MAINTENANCE	1120-4351000		623.10	
LEBANON TIRE & AUTO SVC	140247	09/20/06	AUTO REPAIR & MAINTENANCE	1120-4351000		939.66	2,143.16
LECTRO-COMMUNICATIONS INC	140248	09/20/06	RADIO MAINTENANCE	1115-4350500		80.00	80.00
LECTRO-COMMUNICATIONS INC	140248	09/20/06	RADIO MAINTENANCE	1120-4350500		80.00	80.00
LECTRO-COMMUNICATIONS INC	140248	09/20/06	RADIO MAINTENANCE	1120-4350500		80.00	80.00
LECTRO-COMMUNICATIONS INC	140248	09/20/06	RADIO MAINTENANCE	1120-4350500		80.00	80.00
LEE SUPPLY CORP - CARMEL	140249	09/20/06	REPAIR PARTS	1125-4237000		21.18	
LEE SUPPLY CORP - CARMEL	140249	09/20/06	REPAIR PARTS	1125-4237000		53.36	
LEXISNEXIS	140250	09/20/06	LIBRARY REF MATERIALS	1301-4469000		29.00	74.54
SUSAN LINKER	140251	09/20/06	PARKS DEPARTMENT REFUND	1046-4358400		175.00	29.00
LIVING WATERS CO.	140252	09/20/06	FLUORIDE FILL TANK	601-5023990	W06874	356.65	175.00
STEVEN R LLOYD	140253	09/20/06	PAUPER COUNSEL SERVICES	1301-4341952	13918	1,250.00	356.65
LOCATE PLUS	140254	09/20/06	SPECIAL INVESTIGATION FEE	1110-4358200		74.99	1,250.00
LOGAN STREET SIGNS & BANN	140255	09/20/06	STREET SIGNS	2201-4239031		40.00	74.99
LONDON WITTE GROUP LLC	140256	09/20/06	FINANCIAL SVCS	612-5023990	W06999	5,010.00	40.00
LOWE'S COMPANIES INC	140257	09/20/06	9800-021757-4	1120-4237000		70.38	5,010.00
LOWE'S COMPANIES INC	140258	09/20/06	EQUIPMENT REPAIRS & MAINT	1125-4350000		270.18	70.38

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LOWE'S COMPANIES INC	140258	09/20/06	BUILDING MATERIAL	1125-4235000		369.07	
LOWE'S COMPANIES INC	140258	09/20/06	EQUIPMENT REPAIRS & MAINT	1125-4350000		329.79	969.04
LOY INSTRUMENTS INC	140259	09/20/06	VALVE, FLANGE	651-5023990	S10081	499.11	499.11
LUSCO	140260	09/20/06	DUMPSTER	651-5023990	S10210	490.00	490.00
M A B PAINT #811	140261	09/20/06	PAINT	601-5023990	W06971	702.00	702.00
MACO PRESS INC	140262	09/20/06	OTHER EXPENSES	601-5023990		186.67	
MACO PRESS INC	140262	09/20/06	OTHER EXPENSES	651-5023990		186.67	373.34
MAD SCIENCE OF N CENTRAL	140263	09/20/06	CAMPERS	1042-4341999	15335	2,730.00	
MAD SCIENCE OF N CENTRAL	140263	09/20/06	CAMPERS	1042-4341999	15335	2,860.00	
MAD SCIENCE OF N CENTRAL	140263	09/20/06	CAMPERS	1042-4341999	15335	2,210.00	7,800.00
MARATHON PETROLEUM CO LLC	140264	09/20/06	GASOLINE	1110-4231400		26.50	26.50
BRIAN MAYO	140265	09/20/06	EXTERNAL INSTRUCT FEES	1120-4357004		458.75	458.75
MCALISTER'S	140266	09/20/06	US 31 TASK FORCE	1190-R4341941	7391	51.09	
MCALISTER'S	140266	09/20/06	US 31 TASK FORCE	1190-R4341999	7391	60.76	111.85
MCDANIEL FIRE SYSTEMS	140267	09/20/06	EQUIPMENT MAINT CONTRACTS	1110-4351501		375.00	
MCDANIEL FIRE SYSTEMS	140267	09/20/06	EQUIPMENT MAINT CONTRACTS	1115-4351501		155.00	530.00
SHARON MCKITTRICK	140268	09/20/06	INSTRUCTOR FEES	1041-4340800	15233	1,436.00	1,436.00
HARLAND MCNAIR	140269	09/20/06	EXTERNAL TRAINING TRAVEL	1110-4343002		20.15	
HARLAND MCNAIR	140269	09/20/06	TRAVEL & LODGING	1110-4343003		5.00	25.15
MEDTRONIC-PHYSIO CONTROL	140270	09/20/06	EMS EQUIP	102-4467006		1,705.91	1,705.91
MENARDS - FISHERS	140271	09/20/06	OTHER EXPENSES	852-5023990		4.78	
MENARDS - FISHERS	140271	09/20/06	OTHER EXPENSES	852-5023990		41.58	
MENARDS - FISHERS	140271	09/20/06	PAINT SUPPLIES	651-5023990	S10247	402.77	
MENARDS - FISHERS	140271	09/20/06	OTHER EXPENSES	651-5023990		13.27	
MENARDS - FISHERS	140271	09/20/06	OTHER EXPENSES	651-5023990		70.11	
MENARDS - FISHERS	140271	09/20/06	OTHER EXPENSES	651-5023990		105.37	637.88
MENARDS, INC	140272	09/20/06	OTHER MAINT SUPPLIES	2201-4238900		11.18	
MENARDS, INC	140272	09/20/06	OTHER MAINT SUPPLIES	2201-4238900		2.59	
MENARDS, INC	140272	09/20/06	BUILDING MATERIAL	1120-4235000		28.45	
MENARDS, INC	140272	09/20/06	OTHER MAINT SUPPLIES	2201-4238900		16.96	
MENARDS, INC	140272	09/20/06	OTHER EXPENSES	601-5023990		62.51	
MENARDS, INC	140272	09/20/06	OTHER EXPENSES	601-5023990		12.44	
MENARDS, INC	140272	09/20/06	OTHER EXPENSES	601-5023990		82.29	
MENARDS, INC	140272	09/20/06	OTHER EXPENSES	601-5023990		12.21	228.63
MICRO AIR INC	140273	09/20/06	OTHER EXPENSES	601-5023990		24.00	
MICRO AIR INC	140273	09/20/06	OTHER EXPENSES	601-5023990		72.00	
MICRO AIR INC	140273	09/20/06	OTHER EXPENSES	601-5023990		24.00	
MICRO AIR INC	140273	09/20/06	OTHER EXPENSES	601-5023990		24.00	
MICRO AIR INC	140273	09/20/06	OTHER EXPENSES	601-5023990		48.00	

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MICRO AIR INC	140273	09/20/06	OTHER EXPENSES	601-5023990	12.00	
MICRO AIR INC	140273	09/20/06	OTHER EXPENSES	601-5023990	144.00	
MICRO AIR INC	140273	09/20/06	OTHER EXPENSES	601-5023990	120.00	
MICRO AIR INC	140273	09/20/06	OTHER EXPENSES	601-5023990	168.00	
MICRO AIR INC	140273	09/20/06	OTHER EXPENSES	601-5023990	120.00	
MICRO AIR INC	140273	09/20/06	OTHER EXPENSES	601-5023990	12.00	
MICRO AIR INC	140273	09/20/06	OTHER EXPENSES	601-5023990	48.00	
MICRO AIR INC	140273	09/20/06	OTHER EXPENSES	601-5023990	168.00	
MID-AMERICA ELEVATOR INC	140274	09/20/06	EQUIPMENT MAINT CONTRACTS	1110-4351501	145.89	1,032.00
MIDWEST TOXICOLOGY SVS, IN	140275	09/20/06	MEDICAL FEES	1046-4340700	55.00	145.89
MIDWEST TOXICOLOGY SVS, IN	140275	09/20/06	MEDICAL FEES	1046-4340700	55.00	
MIDWEST TOXICOLOGY SVS, IN	140275	09/20/06	MEDICAL FEES	1046-4340700	55.00	
MIKAR INC	140276	09/20/06	AUTO REPAIR & MAINTENANCE	1110-4351000	54.99	220.00
MILESTONE CONTRACTORS, L	140277	09/20/06	STREET REPAVING	2201-4350200	371,279.93	54.99
MILLER WHITE LLC	140278	09/20/06	CONSULTING FEES	1125-4340400	3,824.30	371,279.93
MILLER WHITE LLC	140278	09/20/06	PRINTING (NOT OFFICE SUP)	1125-4345000	4,384.10	
MILLER WHITE LLC	140278	09/20/06	SOFTWARE	1041-4463202	5,606.25	
MILLER WHITE LLC	140278	09/20/06	MARKETING & PROMOTIONS	1046-4341991	2,502.50	
MILLER WHITE LLC	140278	09/20/06	STATIONARY & PRNTD MATERL	1046-4230100	1,467.60	
MILLER WHITE LLC	140278	09/20/06	CONSULTING FEES	1125-4340400	-456.25	
MILLER WHITE LLC	140278	09/20/06	STATIONARY & PRNTD MATERL	1125-4230100	4,165.10	
MILLER WHITE LLC	140278	09/20/06	OTHER PROFESSIONAL FEES	1125-4341999	1,460.63	
ANNE MARIE MILLIGAN	140279	09/20/06	PARKS DEPARTMENT REFUND	1046-4358400	183.00	22,954.23
JOHN R. MOLITOR	140280	09/20/06	LEGAL FEES	1192-4340000	1,040.27	183.00
JOHN R. MOLITOR	140280	09/20/06	MONTHLY RETAINER	1192-R4340000	14761	
MOORE IACOFALTO GOLTSMAN	140281	09/20/06	MASTER PLAN CONSULTANTS	103-4340400	14903	2,500.00
MR B'S LAWN CARE INC	140282	09/20/06	GROUNDS MAINTENANCE	1125-4350400	275.00	1,144.00
MR B'S LAWN CARE INC	140282	09/20/06	GROUNDS MAINTENANCE	1125-4350400	87.00	
MR B'S LAWN CARE INC	140282	09/20/06	GROUNDS MAINTENANCE	1125-4350400	530.00	
MR. B'S LAWN MAINTENANCE	140283	09/20/06	GROUNDS MAINTENANCE	1125-4350400	17,464.95	892.00
MULTIGUARD CORP	140284	09/20/06	OTHER EXPENSES	601-5023990	183.00	17,464.95
NATIONAL RECREATION AND P	140285	09/20/06	REGISTRATION FEES	1125-4357004	15345	183.00
NATIONAL RECREATION AND P	140285	09/20/06	REGISTRATION FEES	1125-4357004	15345	734.00
NATIONAL RIFLE ASSOCIATIO	140286	09/20/06	ORGANIZATION & MEMBER DUE	1110-4355300	35.00	35.00
NATIONAL WATERWORKS, INC	140287	09/20/06	HYD EXTENSION	601-5023990	W06995	365.00
NATIONAL WATERWORKS, INC	140287	09/20/06	OTHER EXPENSES	651-5023990	224.64	
NATIONAL WATERWORKS, INC	140287	09/20/06	CLAMPS	651-5023990	777.61	
NATIONAL WATERWORKS, INC	140287	09/20/06	OTHER EXPENSES	601-5023990	299.52	
						1,666.77

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NATIONWIDE DRAFTING & OFF	140288	09/20/06	PLAN FILES, CLAMPS	651-5023990	S10194	450.11	450.11
NIKIRK CONSTRUCTION INC	140289	09/20/06	SEWER TIE IN	654-5023990	S10173	51,000.00	51,000.00
NOBLESVILLE DAILY TIMES	140290	09/20/06	PUBLICATION OF LEGAL ADS	1125-4345500		72.96	
NOBLESVILLE DAILY TIMES	140290	09/20/06	OFFICE SUPPLIES	1701-4230200		17.09	90.05
NORTH AMERICAN MFG CO	140291	09/20/06	OTHER EXPENSES	102-5023990		386.00	386.00
NORTHERN SAFETY CO, INC	140292	09/20/06	OTHER EXPENSES	601-5023990		272.23	272.23
NORTHSIDE TRAILER INC.	140293	09/20/06	REPAIR PARTS	2201-4237000		19.95	
NORTHSIDE TRAILER INC.	140293	09/20/06	REPAIR PARTS	2201-4237000		21.95	41.90
NOW COURIER & MESSENGER	140294	09/20/06	POSTAGE	902-4342100		32.85	
NOW COURIER & MESSENGER	140294	09/20/06	POSTAGE	902-4342100		18.07	50.92
NUGENT ELECTRIC INC	140295	09/20/06	INSTALL CABLE	654-5023990	S10205	1,375.69	1,375.69
OFF THE WALL SPORTS	140296	09/20/06	INSTRUCTOR FEES	1041-4340900	14922	4,586.40	4,586.40
OFFICE DEPOT INC	140298	09/20/06	OTHER EXPENSES	651-5023990		12.59	
OFFICE DEPOT INC	140298	09/20/06	OTHER EXPENSES	651-5023990		93.76	
OFFICE DEPOT INC	140298	09/20/06	OFFICE SUPPLIES	651-5023990	S10193	-322.97	
OFFICE DEPOT INC	140298	09/20/06	OTHER EXPENSES	651-5023990		-1.17	
OFFICE DEPOT INC	140298	09/20/06	OTHER EXPENSES	651-5023990		17.49	
OFFICE DEPOT INC	140298	09/20/06	OTHER EXPENSES	651-5023990		89.71	
OFFICE DEPOT INC	140298	09/20/06	OFFICE SUPPLIES	1192-4230200		24.57	
OFFICE DEPOT INC	140298	09/20/06	OFFICE SUPPLIES	1192-4230200		76.86	
OFFICE DEPOT INC	140298	09/20/06	OFFICE SUPPLIES	1192-4230200		76.96	
OFFICE DEPOT INC	140298	09/20/06	OFFICE SUPPLIES	1120-4230200		198.93	
OFFICE DEPOT INC	140298	09/20/06	OFFICE SUPPLIES	1120-4230200		-2.00	
OFFICE DEPOT INC	140298	09/20/06	OFFICE SUPPLIES	1125-4230200	15562	37.96	
OFFICE DEPOT INC	140298	09/20/06	OFFICE SUPPLIES	1701-4230200		-17.96	
OFFICE DEPOT INC	140298	09/20/06	OFFICE SUPPLIES	1701-4230200		29.76	
OFFICE DEPOT INC	140298	09/20/06	OFFICE SUPPLIES	1115-4230200		71.48	
OFFICE DEPOT INC	140298	09/20/06	OFFICE SUPPLIES	1110-4230200		131.57	
OFFICE DEPOT INC	140298	09/20/06	OFFICE SUPPLIES	1110-4230200		147.99	
OFFICE DEPOT INC	140298	09/20/06	OFFICE SUPPLIES	1110-4230200		71.98	
OFFICE DEPOT INC	140298	09/20/06	OFFICE SUPPLIES	1110-4230200		175.68	
OFFICE DEPOT INC	140298	09/20/06	OFFICE SUPPLIES	1110-4230200		114.72	
OFFICE DEPOT INC	140298	09/20/06	OFFICE EQUIPMENT	2200-4464000		719.96	
OFFICE DEPOT INC	140298	09/20/06	OFFICE SUPPLIES	1160-4230200		104.41	
OFFICE DEPOT INC	140298	09/20/06	OFFICE SUPPLIES	1160-4230200		7.72	
OFFICE DEPOT INC	140298	09/20/06	OFFICE SUPPLIES	1160-4230200		76.49	
OFFICE DEPOT INC	140298	09/20/06	OFFICE SUPPLIES	1125-4230200	14868	8.34	
OFFICE DEPOT INC	140298	09/20/06	OFFICE SUPPLIES	1125-4230200	14868	112.52	
OFFICE DEPOT INC	140298	09/20/06	OFFICE SUPPLIES	1046-4230200	15681	15.29	
OFFICE DEPOT INC	140298	09/20/06	OFFICE SUPPLIES	1046-4230200	15681	541.53	
OFFICE DEPOT INC	140298	09/20/06	OFFICE SUPPLIES	1125-4230200		578.66	
OFFICE DEPOT INC	140298	09/20/06	OFFICE SUPPLIES	1160-4230200		-76.49	
OFFICE DEPOT INC	140298	09/20/06	OFFICE SUPPLIES	1160-4230200		-7.72	

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OFFICE DEPOT INC	140298*	09/20/06	OFFICE SUPPLIES	1160-4230200		-104.41	
OFFICE DEPOT INC	140298*	09/20/06	OFFICE EQUIPMENT	2200-4464000		-719.96	
OFFICE DEPOT INC	140298*	09/20/06	OFFICE SUPPLIES	1110-4230200		-114.72	
OFFICE DEPOT INC	140298*	09/20/06	OFFICE SUPPLIES	1110-4230200		-175.68	
OFFICE DEPOT INC	140298*	09/20/06	OFFICE SUPPLIES	1110-4230200		-71.98	
OFFICE DEPOT INC	140298*	09/20/06	OFFICE SUPPLIES	1110-4230200		-147.99	
OFFICE DEPOT INC	140298*	09/20/06	OFFICE SUPPLIES	1110-4230200		-131.57	
OFFICE DEPOT INC	140298*	09/20/06	OFFICE SUPPLIES	1115-4230200		-71.48	
OFFICE DEPOT INC	140298*	09/20/06	OFFICE SUPPLIES	1701-4230200		-29.76	
OFFICE DEPOT INC	140298*	09/20/06	OFFICE SUPPLIES	1701-4230200		17.96	
OFFICE DEPOT INC	140298*	09/20/06	OFFICE SUPPLIES	1120-4230200		2.00	
OFFICE DEPOT INC	140298*	09/20/06	OFFICE SUPPLIES	1120-4230200		.50	
OFFICE DEPOT INC	140298*	09/20/06	OFFICE SUPPLIES	1120-4230200		-198.93	
OFFICE DEPOT INC	140298*	09/20/06	OFFICE SUPPLIES	1192-4230200		-76.96	
OFFICE DEPOT INC	140298*	09/20/06	OFFICE SUPPLIES	1192-4230200		-76.86	
OFFICE DEPOT INC	140298*	09/20/06	OFFICE SUPPLIES	1192-4230200		-24.57	
OFFICE DEPOT INC	140298*	09/20/06	OFFICE SUPPLIES	651-5023990		-89.71	
OFFICE DEPOT INC	140298*	09/20/06	OTHER EXPENSES	651-5023990		-17.49	
OFFICE DEPOT INC	140298*	09/20/06	OTHER EXPENSES	651-5023990		.17	
OFFICE DEPOT INC	140298*	09/20/06	OFFICE SUPPLIES	651-5023990		322.97	
OFFICE DEPOT INC	140298*	09/20/06	OTHER EXPENSES	651-5023990		-93.76	
OFFICE DEPOT INC	140298*	09/20/06	OTHER EXPENSES	651-5023990		-12.59	
OFFICE DEPOT INC	140298*	09/20/06	OTHER EXPENSES	651-5023990		-63.84	
OFFICE DEPOT INC	140298*	09/20/06	OTHER EXPENSES	601-5023990		-13.49	
OFFICE DEPOT INC	140298*	09/20/06	OTHER EXPENSES	601-5023990		-65.91	
OFFICE DEPOT INC	140298*	09/20/06	OTHER EXPENSES	1125-4230200		-578.66	
OFFICE DEPOT INC	140298*	09/20/06	OFFICE SUPPLIES	1046-4230200		-541.53	
OFFICE DEPOT INC	140298*	09/20/06	OFFICE SUPPLIES	1046-4230200		-15.29	
OFFICE DEPOT INC	140298*	09/20/06	OFFICE SUPPLIES	1125-4230200		-112.52	
OFFICE DEPOT INC	140298*	09/20/06	OFFICE SUPPLIES	1125-4230200		-8.34	
OFFICE DEPOT INC	140298*	09/20/06	OFFICE SUPPLIES	1125-4230200		-37.96	
OFFICE DEPOT INC	140298*	09/20/06	OFFICE SUPPLIES	1046-4230200		-193.20	
OFFICE DEPOT INC	140298*	09/20/06	OFFICE SUPPLIES	601-5023990		65.91	
OFFICE DEPOT INC	140298	09/20/06	OTHER EXPENSES	601-5023990		13.49	
OFFICE DEPOT INC	140298	09/20/06	OTHER EXPENSES	651-5023990		63.84	
OMNI CENTRE FOR PUBLIC ME	140299	09/20/06	CABLE CHANNEL PRODUCTIONS	1160-4341970		2,049.50	.00
THE ORIGINAL DIRT COMPANY	140300	09/20/06	OTHER EXPENSES	601-5023990		60.00	2,049.50
P F M TRUCK CARE	140301	09/20/06	AUTO REPAIR & MAINTENANCE	1120-4351000		399.16	60.00
P F M TRUCK CARE	140301	09/20/06	AUTO REPAIR & MAINTENANCE	1120-4351000		287.77	686.93
KAREN S PAPPAS-BRODFUEHRE	140302	09/20/06	INSTRUCTOR FEES	1041-4340800		2,000.00	2,000.00
PAR 5 LAWN CARE	140303	09/20/06	GROUNDS MAINTENANCE	1120-4350400		71.38	71.38
PARKSIDE ANIMAL HOSPITAL	140304	09/20/06	ANIMAL SERVICES	1110-4357600		255.91	255.91
THE PEAK GROUP, INC	140305	09/20/06	ELECTRICITY	911-4348000		275.00	
THE PEAK GROUP, INC	140305	09/20/06	GAS	911-4349000		225.00	
THE PEAK GROUP, INC	140305	09/20/06	BLDG MORTGAGE-CIVIC SQ	911-4352500		5,290.00	5,790.00
PEDCOR RESIDENTIAL LLC	140306	09/20/06	PELTON	902-4460816		476,985.07	

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PEERLESS-MIDWEST, INC	140307	09/20/06	LABOR WELL 13	601-5023990		4,715.00-	476,985.07
PEERLESS-MIDWEST, INC	140307	09/20/06	OTHER EXPENSES	601-5023990		10,157.00	14,872.00
PENSKE CHEVROLET	140308	09/20/06	REPAIR PARTS	1110-4237000		263.58	
PENSKE CHEVROLET	140308	09/20/06	REPAIR PARTS	1110-4237000		206.89	470.47
PEOPLE'S BURN FOUNDATION	140309	09/20/06	OTHER EXPENSES	851-5023990		750.00-	750.00
PETTY CASH	140310	09/20/06	SPECIAL INVESTIGATION FEE	1110-4358200		5.00	5.00
JOHN PIRICS	140311	09/20/06	EXTERNAL TRAINING TRAVEL	1110-4343002		271.47	271.47
PITNEY BOWES	140312	09/20/06	OTHER CONT SERVICES	1701-4350900		234.00-	
PITNEY BOWES	140312	09/20/06	POSTAGE METER	1110-4353003		32.25	266.25
PITNEY BOWES INC.	140313	09/20/06	OTHER RENTAL & LEASES	1115-4353099		138.00-	138.00
PLUM CREEK LANDSCAPE	140314	09/20/06	HAZEL DELL PARKWAY MAINT	2201-4350400		9,700.00	
PLUM CREEK LANDSCAPE	140314	09/20/06	HAZEL DELL PARKWAY MAINT	2201-4350400		660.00-	10,360.00
PRIMELIFE ENRICHMENT, INC	140315	09/20/06	OTHER CONT SERVICES	2201-4350900		1,666.66	1,666.66
PRIORITY DISPATCH	140316	09/20/06	FIR COM SERVER LICENSE	1115-4463202		14294	850.00
PRO AIR INC	140317	09/20/06	PM	1120-4351501		12457	1,900.00
PRO WINDOW TINTING INC	140318	09/20/06	AUTO REPAIR & MAINTENANCE	1110-4351000		150.00	150.00
PUBLIC SAFETY MEDICAL SER	140319	09/20/06	SHOTS & INOCULATIONS	1120-4240702		195.00	
PUBLIC SAFETY MEDICAL SER	140319	09/20/06	MEDICAL EXAM FEES	1110-4340701		973.00-	
PUBLIC SAFETY MEDICAL SER	140319	09/20/06	SHOTS & INOCULATIONS	1120-4340702		80.00-	
PUBLIC SAFETY MEDICAL SER	140319	09/20/06	MEDICAL EXAM FEES	1110-4340701		498.00	1,746.00
RADISSON UNIVERSITY HOTEL	140320	09/20/06	EXTERNAL TRAINING TRAVEL	1192-4343002		335.61	335.61
REAL MECHANICAL INC	140321	09/20/06	BUILDING REPAIRS & MAINT	1120-4350100		60.75	
REAL MECHANICAL INC	140321	09/20/06	BUILDING REPAIRS & MAINT	1120-4350100		125.00	
REAL MECHANICAL INC	140321	09/20/06	BUILDING REPAIRS & MAINT	1120-4350100		125.00	
REAL MECHANICAL INC	140321	09/20/06	BUILDING REPAIRS & MAINT	1120-4350100		602.53	
REAL MECHANICAL INC	140321	09/20/06	BUILDING REPAIRS & MAINT	1120-4350100		297.75	
REAL MECHANICAL INC	140321	09/20/06	BUILDING REPAIRS & MAINT	1120-4350100		190.50	1,401.53
REYNOLDS FARM EQUIPMENT	140322	09/20/06	REPAIR PARTS	1120-4237000		580.80	580.80
HOOSTER RUBBER & TRANSMS	140323	09/20/06	OTHER EXPENSES	651-5023990		19.19	19.19
RUNDELL ERNSTBERGER ASSOC	140324	09/20/06	ADDL #8/116TH LANDSCAPING	211-R4462401		14351	226.87
RUNYON EQUIPMENT RENTAL	140325	09/20/06	OTHER EXPENSES	601-5023990		38.95	38.95
S & S CRAFTS WORLDWIDE IN	140326	09/20/06	ART & CRAFT SUPPLIES	1046-42339035		36.65	
S & S CRAFTS WORLDWIDE IN	140326	09/20/06	ESE PROGRAM SUPPLIES	1046-42339037		323.68	
S & S CRAFTS WORLDWIDE IN	140326	09/20/06	ART & CRAFT SUPPLIES	1046-42339035		48.75	

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S & S CRAFTS WORLDWIDE IN	140326	09/20/06	ESE PROGRAM SUPPLIES	1046-4239036	15575	568.72	
S & S CRAFTS WORLDWIDE IN	140326	09/20/06	ESE PROGRAM SUPPLIES	1046-4239036	15599	200.77	
S & S CRAFTS WORLDWIDE IN	140326	09/20/06	ART & CRAFT SUPPLIES	1046-4239035	15599	98.89	
S & S CRAFTS WORLDWIDE IN	140326	09/20/06	ESE PROGRAM SUPPLIES	1046-4239035	15570	55.79	
S & S CRAFTS WORLDWIDE IN	140326	09/20/06	ESE PROGRAM SUPPLIES	1046-4239036	15584	669.96	
S & S CRAFTS WORLDWIDE IN	140326	09/20/06	ESE PROGRAM SUPPLIES	1046-4239039	15584	212.76	
SCHNEIDER CORPORATION	140327	09/20/06	LANDSCAPE ARCHITECTURAL	1192-4340400	15209	1,131.90	2,215.97
SENEFELD AND ASSOCIATES	140328	09/20/06	CONSULTING FEES	1120-4340400		727.81	1,131.90
SERVICE FIRST CLEANING, I	140329	09/20/06	MONTHLY CLEANING	2201-4350600	1740	837.00	727.81
SHELL CREDIT CARD CENTER	140330	09/20/06	GASOLINE	1110-4231400		537.48	837.00
SHELL CREDIT CARD CENTER	140330	09/20/06	GASOLINE	1110-4231400		561.63	1,099.11
SHERWIN WILLIAMS INC	140331	09/20/06	OTHER EXPENSES	601-5023990		199.82	199.82
SHOE CARNIVAL, INC	140332	09/20/06	UNIFORMS	1120-4356001		299.88	299.88
SHRED-IT	140333	09/20/06	TRASH COLLECTION	1110-4350101		80.00	80.00
SIGTRONICS CORPORATION	140334	09/20/06	RADIO MAINTENANCE	1120-4350500		20.00	20.00
SIMON AND COMPANY INC	140335	09/20/06	CONSULTING FEES	1160-4340400		896.81	896.81
SKYHAWKS SPORTS ACADEMY I	140336	09/20/06	SUMMER CAMPS	1042-4341986	15557	4,951.25	4,951.25
SPECTRA TECH LLC	140337	09/20/06	MANHOLE LINING	651-5023990	S10123	41,250.00	41,250.00
SPECTRUM JANITORIAL SUPPL	140338	09/20/06	OTHER MISCELLANEOUS	1110-4239099		94.18	
SPECTRUM JANITORIAL SUPPL	140338	09/20/06	OTHER MISCELLANEOUS	1110-4239099		245.62	
SPECTRUM JANITORIAL SUPPL	140338	09/20/06	OTHER MISCELLANEOUS	1110-4239099		299.62	
STATE INDUSTRIAL PRODUCTS	140339	09/20/06	OTHER EXPENSES	651-5023990		54.55	
STATE INDUSTRIAL PRODUCTS	140339	09/20/06	SEWER SOLVENT	651-5023990	S10180	310.00	364.55
STERICYCLE INC	140340	09/20/06	OTHER EXPENSES	651-5023990		48.20	48.20
STEVEN R JENKINS CO INC	140341	09/20/06	CARS & TRUCKS	1110-4465001		309.99	309.99
DENNIS STILTS	140342	09/20/06	TRAVEL PER DIEMS	1115-4343004		34.71	
DENNIS STILTS	140342	09/20/06	EXTERNAL TRAINING TRAVEL	1115-4343002		23.09	57.80
ANDREA STUMPF	140343	09/20/06	OTHER MISCELLANEOUS	902-4239099		33.48	33.48
SUTTON-GARTEN	140344	09/20/06	OTHER EXPENSES	651-5023990		13.42	13.42
TARGET BANK	140345	09/20/06	FOOD & BEVERAGES	1046-4239040		42.27	
TARGET BANK	140345	09/20/06	OTHER PROFESSIONAL FEES	1046-4341999		186.23	
TARGET BANK	140345	09/20/06	GENERAL PROGRAM SUPPLIES	1046-4239039		921.67	
TARGET BANK	140345	09/20/06	OTHER PROFESSIONAL FEES	1046-4341999		39.96	
TARGET BANK	140345	09/20/06	OFFICE SUPPLIES	1046-4230200		73.51	
							1,263.64

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TAYLOR OIL CO INC	140346	09/20/06	OIL	651-5023990	S10219	283.50	
TAYLOR OIL CO INC	140346	09/20/06	OTHER EXPENSES	651-5023990		69.45	352.95
TERMINIX PROCESSING CENTE	140347	09/20/06	BUILDING REPAIRS & MAINT	1110-4350100		83.00	83.00
TESTAMERICA INC	140348	09/20/06	OTHER EXPENSES	651-5023990		136.00	136.00
CRISTIANA THELMANN	140349	09/20/06	INSTRUCTOR FEES	1041-4340800	14919	304.00	304.00
SCOTT TIERNEY	140350	09/20/06	EXTERNAL INSTRUCT FEES	1120-4357004		251.85	251.85
TIME TO TRAVEL INC	140351	09/20/06	TRAVEL PER DIEMS	1701-4343004		407.70	407.70
TRONITECH	140352	09/20/06	RECORDS CONVERSION	502-R4341902	13908	302.25	302.25
TRONITECH	140353	09/20/06	MICROFILMING FEES	502-4341902		365.75	365.75
TURE SPECIALTIES	140354	09/20/06	MISCELLANEOUS SUPPLIES	1125-4239000		220.00	220.00
U P S STORE #2587	140355	09/20/06	OTHER EXPENSES	601-5023990		9.07	
U P S STORE #2587	140355	09/20/06	OTHER EXPENSES	651-5023990		12.08	21.15
ULRICH CHEMICAL INC	140356	09/20/06	CHLORINE, SODIUM FLOURIDE	601-5023990	W06994	3,523.75	
ULRICH CHEMICAL INC	140356	09/20/06	REFLECTING POND CHEMICALS	2201-4350400	1801	814.00	
ULRICH CHEMICAL INC	140356	09/20/06	REFLECTING POND CHEMICALS	2201-4350400	1801	478.66	
ULRICH CHEMICAL INC	140356	09/20/06	CHLORINE	601-5023990	W06993	326.25	5,142.66
THE UNIFORM HOUSE, INC.	140357	09/20/06	UNIFORM ACCESSORIES	1110-4356002		410.40	
THE UNIFORM HOUSE, INC.	140357	09/20/06	UNIFORMS	1110-4356001		28.40	
THE UNIFORM HOUSE, INC.	140357	09/20/06	UNIFORMS	1110-4356001		247.40	
THE UNIFORM HOUSE, INC.	140357	09/20/06	UNIFORMS	1120-4356001		2,708.00	
THE UNIFORM HOUSE, INC.	140357	09/20/06	UNIFORM ACCESSORIES	1120-4356002		49.75	3,443.95
UTILITY SUPPLY CO INC.	140358	09/20/06	OTHER EXPENSES	601-5023990		85.20	
UTILITY SUPPLY CO INC.	140358	09/20/06	SUPPLIES	610-5023990	W06986	497.46	
UTILITY SUPPLY CO INC.	140358	09/20/06	PARTS	601-5023990	W06981	276.23	
UTILITY SUPPLY CO INC.	140358	09/20/06	SUPPLIES	610-5023990	W06987	4,004.60	
UTILITY SUPPLY CO INC.	140358	09/20/06	OTHER EXPENSES	601-5023990		156.84	5,020.33
VOHNE LICHE KENNELS LLC	140359	09/20/06	ANIMAL SERVICES	1110-4357600		340.40	
VOHNE LICHE KENNELS LLC	140359	09/20/06	EXTERNAL TRAINING TRAVEL	1110-4343002		1,000.00	
VOHNE LICHE KENNELS LLC	140359	09/20/06	OTHER EXPENSES	852-5023990		1,250.00	2,590.40
WALLACK SOMERS & HAAS PC	140360	09/20/06	ANDISH	902-4460813		840.00	
WALLACK SOMERS & HAAS PC	140360	09/20/06	O'MALIA'S	902-4460812		2,940.00	
WALLACK SOMERS & HAAS PC	140360	09/20/06	FIRST INDIANA	902-4460804		280.00	
WALLACK SOMERS & HAAS PC	140360	09/20/06	BETWEEN PARCELS 3 & 4	902-4460811		280.00	
WALLACK SOMERS & HAAS PC	140360	09/20/06	SHAPIRO'S	902-4460810		16,310.00	
WALLACK SOMERS & HAAS PC	140360	09/20/06	LEGAL FEES	902-4340000		514.00	
WALLACK SOMERS & HAAS PC	140360	09/20/06	PERFORMING ARTS CENTER	902-4460807		2,030.00	
WALLACK SOMERS & HAAS PC	140360	09/20/06	RETAIL SITE #5	902-4460805		23,730.00	
WALLACK SOMERS & HAAS PC	140360	09/20/06	CAC	902-4460821		3,430.00	
WALLACK SOMERS & HAAS PC	140360	09/20/06	TUESDAY MORNING	902-4460849		1,750.00	
WALLACK SOMERS & HAAS PC	140360	09/20/06	CITY COMM CENTER	902-4460854		210.00	

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WALLACK SOMERS & HAAS PC	140360	09/20/06	MOHAWK PLAZA	902-4460824	140.00	
WALLACK SOMERS & HAAS PC	140360	09/20/06	PELTON	902-4460816	1,540.00	
WALLACK SOMERS & HAAS PC	140360	09/20/06	STREET DEPT FACILITY	902-4460814	856.50	54,850.50
WARNER CORPORATION	140361	09/20/06	AUTO REPAIR & MAINTENANCE	1120-4351000	6,456.90	
WARNER CORPORATION	140361	09/20/06	AUTO REPAIR & MAINTENANCE	1120-4351000	-1,414.08	5,042.82
MELISSA WARRINER	140362	09/20/06	PARKS DEPARTMENT REFUND	1042-4358400	186.00	186.00
WHITE'S ACE HARDWARE	140363	09/20/06	SMALL TOOLS & MINOR EQUIP	1192-4238000	16.46	
WHITE'S ACE HARDWARE	140363	09/20/06	OTHER MISCELLANEOUS	1192-4239099	15.47	
WHITE'S ACE HARDWARE	140363	09/20/06	SPECIAL DEPT SUPPLIES	1192-4239011	36.95	68.88
WHITE'S ACE HARDWARE	140364	09/20/06	REPAIR PARTS	1120-4237000	333.17	333.17
WHITE'S ACE HARDWARE	140365	09/20/06	EQUIPMENT REPAIRS & MAINT	1110-4350000	10.00	
WHITE'S ACE HARDWARE	140365	09/20/06	MISC SUPPLIES	1205-R4238900	779.94	
WHITE'S ACE HARDWARE	140365	09/20/06	OTHER MAINT SUPPLIES	1205-4238900	15184	918.86
WHITE'S ACE HARDWARE	140366	09/20/06	REPAIR PARTS	1110-4237000	42.00	
WHITE'S ACE HARDWARE	140366	09/20/06	OTHER MISCELLANEOUS	1110-4239099	33.98	
WHITE'S ACE HARDWARE	140366	09/20/06	OTHER EXPENSES	852-5023990	192.84	268.82
WHITE'S ACE HARDWARE	140367	09/20/06	MATERIALS & SUPPLIES	651-5023990	170.74	170.74
WHITE'S ACE HARDWARE	140368	09/20/06	OTHER EXPENSES	651-5023990	67.73	67.73
WHITE'S ACE HARDWARE	140369	09/20/06	MAT & SUPP-HAZ MATERIALS	651-5023990	94.12	94.12
WHITE'S ACE HARDWARE	140370	09/20/06	OTHER MAINT SUPPLIES	2201-4238900	645.01	645.01
WHITE'S ACE HARDWARE	140371	09/20/06	OTHER EXPENSES	601-5023990	271.64	271.64
WHITE'S ACE HARDWARE	140372	09/20/06	MATERIALS & SUPPLIES	601-5023990	476.01	476.01
WHITE'S ACE HARDWARE	140373	09/20/06	OTHER MAINT SUPPLIES	1115-4238900	12.73	12.73
WHITE'S ACE HARDWARE	140374	09/20/06	POSTS & HARDWARE	1125-4239032	5.56	
WHITE'S ACE HARDWARE	140374	09/20/06	SAFETY SUPPLIES	1125-4239012	53.98	
WHITE'S ACE HARDWARE	140374	09/20/06	OTHER MAINT SUPPLIES	1125-4238900	103.12	
WHITE'S ACE HARDWARE	140374	09/20/06	CEMENT	1125-4236200	12.98	
WHITE'S ACE HARDWARE	140374	09/20/06	SMALL TOOLS & MINOR EQUIP	1125-4238000	142.47	
WHITE'S ACE HARDWARE	140374	09/20/06	SPECIAL PROJECTS	1125-4359000	4.76	
WHITE'S ACE HARDWARE	140374	09/20/06	REPAIR PARTS	1125-4237000	43.49	
WHITE'S ACE HARDWARE	140374	09/20/06	GENERAL PROGRAM SUPPLIES	1046-4239039	162.22	528.58
RON WILLIAMS	140375	09/20/06	OTHER MAINT SUPPLIES	2201-4238900	20.97	20.97
GREG WILLMAN	140376	09/20/06	PARKS DEPARTMENT REFUND	1041-4358400	96.00	96.00
ANN WISER	140377	09/20/06	PARKS DEPARTMENT REFUND	1041-4358400	58.00	58.00
XEROX CORP	140378	09/20/06	COPIER	209-4353004	139.09	139.09

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XEROX CORP	140379	09/20/06	OFFICE SUPPLIES	1110-4230200		128.44	
XEROX CORP	140379	09/20/06	OFFICE SUPPLIES	1110-4230200		96.33	
							224.77
XYBIX SYSTEMS INC	140380	09/20/06	CABLES/EXT ARM/FREIGHT	1115-4464000	14289	1,740.00	
XYBIX SYSTEMS INC	140380	09/20/06	CABLES/EXT ARM/FREIGHT	1115-4237000	14289	1,158.00	
XYBIX SYSTEMS INC	140380	09/20/06	CABLES/EXT ARM/FREIGHT	1115-4342100	14289	50.00	
							2,948.00
WILLIAM OR JONI AARON	140381	09/20/06	WATER OVERPAYMENT REFUND	601-5023990		1.39	
							1.39
AIRY LLC	140382	09/20/06	WATER OVERPAYMENT REFUND	601-5023990		10.36	
							10.36
GINA AQUILINO	140383	09/20/06	WATER OVERPAYMENT REFUND	601-5023990		29.05	
							29.05
AMY BARRAGREE	140384	09/20/06	WATER OVERPAYMENT REFUND	601-5023990		20.78	
							20.78
TODD OR CINDY BARRETT	140385	09/20/06	WATER OVERPAYMENT REFUND	601-5023990		27.56	
							27.56
MARY ELLEN BAUGHMAN TRUST	140386	09/20/06	WATER OVERPAYMENT REFUND	601-5023990		6.78	
							6.78
JACQUES BENOIT	140387	09/20/06	WATER OVERPAYMENT REFUND	601-5023990		4.42	
							4.42
JANE BURNWELL-BARKELY	140388	09/20/06	WATER OVERPAYMENT REFUND	601-5023990		4.53	
							4.53
JAMES CALHOUN	140389	09/20/06	WATER OVERPAYMENT REFUND	601-5023990		1.65	
							1.65
BOB CALLIGHER	140390	09/20/06	WATER OVERPAYMENT REFUND	601-5023990		14.93	
							14.93
JEANNE CAPPELLI	140391	09/20/06	WATER OVERPAYMENT REFUND	601-5023990		9.59	
							9.59
ROB CASHELL	140392	09/20/06	WATER OVERPAYMENT REFUND	601-5023990		13.55	
							13.55
RICHARD CRAIG	140393	09/20/06	WATER OVERPAYMENT REFUND	601-5023990		16.58	
							16.58
CROSSROAD INVESTMENT GROU	140394	09/20/06	WATER OVERPAYMENT REFUND	601-5023990		31.57	
							31.57
LINDA DISHONG	140395	09/20/06	WATER OVERPAYMENT REFUND	601-5023990		9.40	
							9.40
STEVEN OR LENOR EALY	140396	09/20/06	WATER OVERPAYMENT REFUND	601-5023990		9.59	
							9.59
JACK R ENSLEY	140397	09/20/06	WATER OVERPAYMENT REFUND	601-5023990		5.91	
							5.91
CHARLES F FELLOWS	140398	09/20/06	WATER OVERPAYMENT REFUND	601-5023990		13.86	
							13.86
FIRST INDIANA BANK/ACCOUN	140399	09/20/06	WATER OVERPAYMENT REFUND	601-5023990		9.59	
							9.59
JAMES FREEMAN	140400	09/20/06	WATER OVERPAYMENT REFUND	601-5023990		24.39	
							24.39
JAMES R PRESTON	140401	09/20/06	WATER OVERPAYMENT REFUND	601-5023990		9.59	
							9.59
BRIAN PROCTOR	140402	09/20/06	WATER OVERPAYMENT REFUND	601-5023990		60.55	
							60.55
JANICE RAINEY	140403	09/20/06	WATER OVERPAYMENT REFUND	601-5023990		13.55	
							13.55
DEAN RAMSAMOOU	140404	09/20/06	WATER OVERPAYMENT REFUND	601-5023990		3.96	
							3.96

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PETE RAY	140405	09/20/06	WATER OVERPAYMENT REFUND	601-5023990		8.93	3.96
REBECCA ROBINSON	140406	09/20/06	WATER OVERPAYMENT REFUND	601-5023990		2.68	8.93
PAT OR NATALIE ROBINSON	140407	09/20/06	WATER OVERPAYMENT REFUND	601-5023990		9.59	2.68
JOSEPH RUCH	140408	09/20/06	WATER OVERPAYMENT REFUND	601-5023990		13.55	9.59
WAYNE OR NORA WATTS	140409	09/20/06	WATER OVERPAYMENT REFUND	601-5023990		15.76	13.55
CC & T CONSTRUCTION INC	140410	09/21/06	REISSUED CHECK	2201-4350200		51,657.50	15.76
HAMILTON COUNTY AUDITOR	140411	09/21/06	OTHER EXPENSES	101-5023990		344.00	51,657.50
INDIANA NEWSPAPERS, INC	140412	09/21/06	IS 2597389	601-5023990		32.50	344.00
INDIANA NEWSPAPERS, INC	140412	09/21/06	IS 2597389	651-5023990		32.50	65.00
OFFICE DEPOT INC	140414	09/21/06	OFFICE SUPPLIES	1110-4230200		131.57	
OFFICE DEPOT INC	140414	09/21/06	OFFICE SUPPLIES	1160-4230200		147.99	
OFFICE DEPOT INC	140414	09/21/06	OFFICE SUPPLIES	1110-4230200		71.98	
OFFICE DEPOT INC	140414	09/21/06	OFFICE SUPPLIES	1110-4230200		175.68	
OFFICE DEPOT INC	140414	09/21/06	OFFICE SUPPLIES	1110-4230200		114.72	
OFFICE DEPOT INC	140414	09/21/06	OFFICE SUPPLIES	1115-4230200		71.48	
OFFICE DEPOT INC	140414	09/21/06	OFFICE SUPPLIES	1701-4230200		-17.96	
OFFICE DEPOT INC	140414	09/21/06	OFFICE SUPPLIES	1701-4230200		29.76	
OFFICE DEPOT INC	140414	09/21/06	OFFICE SUPPLIES	1120-4230200		198.93	
OFFICE DEPOT INC	140414	09/21/06	OFFICE SUPPLIES	1120-4230200		-2.50	
OFFICE DEPOT INC	140414	09/21/06	OFFICE SUPPLIES	1192-4230200		24.57	
OFFICE DEPOT INC	140414	09/21/06	OFFICE SUPPLIES	1192-4230200		76.86	
OFFICE DEPOT INC	140414	09/21/06	OFFICE SUPPLIES	1192-4230200		76.86	
OFFICE DEPOT INC	140414	09/21/06	OFFICE SUPPLIES	1192-4230200		63.84	
OFFICE DEPOT INC	140414	09/21/06	MATERIALS & SUPPLIES	651-5023990		12.59	
OFFICE DEPOT INC	140414	09/21/06	OTHER EXPENSES	651-5023990		93.76	
OFFICE DEPOT INC	140414	09/21/06	OTHER EXPENSES	651-5023990		- .17	
OFFICE DEPOT INC	140414	09/21/06	OTHER EXPENSES	651-5023990		17.49	
OFFICE DEPOT INC	140414	09/21/06	MAT & SUPP-HAZ MATERIALS	651-5023990		89.71	
OFFICE DEPOT INC	140414	09/21/06	OFFICE SUPPLIES	651-5023990		322.97	
OFFICE DEPOT INC	140414	09/21/06	MATERIALS & SUPPLIES	601-5023990	S10193	65.91	
OFFICE DEPOT INC	140414	09/21/06	OFFICE SUPPLIES	1046-4230200		13.49	
OFFICE DEPOT INC	140414	09/21/06	OFFICE SUPPLIES	1125-4230200		193.20	
OFFICE DEPOT INC	140414	09/21/06	OFFICE SUPPLIES	1125-4230200		37.96	
OFFICE DEPOT INC	140414	09/21/06	OFFICE SUPPLIES	1125-4230200		15562	
OFFICE DEPOT INC	140414	09/21/06	OFFICE SUPPLIES	1125-4230200		14868	
OFFICE DEPOT INC	140414	09/21/06	OFFICE SUPPLIES	1125-4230200		14868	
OFFICE DEPOT INC	140414	09/21/06	OFFICE SUPPLIES	1046-4230200		15681	
OFFICE DEPOT INC	140414	09/21/06	OFFICE SUPPLIES	1160-4230200		104.41	
OFFICE DEPOT INC	140414	09/21/06	OFFICE SUPPLIES	1046-4230200		541.53	
OFFICE DEPOT INC	140414	09/21/06	OFFICE SUPPLIES	1160-4230200		7.72	
OFFICE DEPOT INC	140414	09/21/06	OFFICE SUPPLIES	1160-4230200		578.66	
OFFICE DEPOT INC	140414	09/21/06	OFFICE SUPPLIES	1046-4230200		76.49	
OFFICE DEPOT INC	140414	09/21/06	OFFICE SUPPLIES	1160-4230200		719.96	
OFFICE DEPOT INC	140414	09/21/06	OFFICE EQUIPMENT	2200-4464000			
DANIEL SALEFSKI	140415	09/21/06	REFUND-OVERPMT	601-5023990		1,640.00	4,175.71
							1,640.00

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VENDOR NAME	CHECK NO	DATE	DESCRIPTION	KEY ORGAN-ACCOUNT P.O.	INVOICE AMT	CHECK AMT
CINDY SHEEKS	140416	09/21/06	TRAVEL PER DIEMS	1701-4343004	10.90	10.90
VAN'S ELECTRICAL SYSTEMS	140417	09/21/06	REPAIR PARTS	1120-4237000	786.40	786.40
BOONE COUNTY AUTOMOTIVE,	140418	09/26/06	OTHER MAINT SUPPLIES	1205-4238900	2.85	2.85
CINCINNATI LIFE	140419	09/26/06	DED:350 LIFE	101-2331	232.94	232.94
CINCINNATI LIFE	140420	09/26/06	CINCINNATI LIFE	101-2331	232.94	232.94
CITY OF CARMEL	140421	09/26/06	DED:301 LINCOLN	101-2329	16,305.14	16,305.14
CITY OF CARMEL	140422	09/26/06	DED:359 UNION DUES	101-2342	35.85	
CITY OF CARMEL	140422	09/26/06	DED:358 UNION DUES	101-2342	3,237.52	3,273.37
CITY OF CARMEL	140423	09/26/06	DED:357 FOP DUES	101-2343	468.46	468.46
CITY OF CARMEL	140424	09/26/06	DED:356 FOP PAC	101-2346	164.00	164.00
CITY OF CARMEL - PAYROLL	140425	09/26/06	DED:300 NATIONWIDE	101-2327	43,784.39	43,784.39
CITY OF CARMEL - PAYROLL	140426	09/26/06	DED:*SIN ST TAXES	101-2355	35,764.84	
CITY OF CARMEL - PAYROLL	140426	09/26/06	DED:*SIN ST TAXES	101-2355	-49.97	
CITY OF CARMEL - PAYROLL	140426	09/26/06	STATE & COUNTY TAXES DUE	101-2355	9,715.29	
CITY OF CARMEL - PAYROLL	140426	09/26/06	DED:*SIN ST TAXES	101-2355	-43.57	
CITY OF CARMEL - PAYROLL	140426	09/26/06	DED:*SIN ST TAXES	101-2355	49.97	
CITY OF CARMEL - PAYROLL	140426	09/26/06	DED:*SIN ST TAXES	101-2355	43.57	
CITY OF CARMEL - PAYROLL	140426	09/26/06	DED:*SIN ST TAXES	101-2355	14.99	
CITY OF CARMEL - PAYROLL	140426	09/26/06	DED:*SIN ST TAXES	101-2355	-53.58	
CITY OF CARMEL - PAYROLL	140426	09/26/06	DED:*SIN ST TAXES	101-2355	21.65	
CITY OF CARMEL-CHILD SUPP	140427	09/26/06	DED:107 SUPPORT	101-2303	430.00	
CITY OF CARMEL-CHILD SUPP	140427	09/26/06	DED:101 SUPPORT	101-2303	7,051.08	
CITY OF CARMEL-CHILD SUPP	140427	09/26/06	DED:108 CHILD SUPP	101-2303	118.16	
CITY OF CARMEL-CHILD SUPP	140427	09/26/06	DED:102 SUPPORT	101-2303	1,455.00	
CITY OF CARMEL-CHILD SUPP	140427	09/26/06	DED:101 SUPPORT	101-2303	-524.00	
CITY OF CARMEL-CHILD SUPP	140427	09/26/06	DED:109 CHILD SUPP	101-2303	254.00	
CITY OF CARMEL-CHILD SUPP	140427	09/26/06	DED:101 SUPPORT	101-2303	363.15	
CITY OF CARMEL-CHILD SUPP	140427	09/26/06	DED:105 SUPPORT	101-2303	90.00	
CITY OF CARMEL-CHILD SUPP	140427	09/26/06	DED:111 SUPPORT	101-2303	100.00	
CITY OF CARMEL-PAYROLL AC	140428	09/26/06	DED:*FM MED TAXES	101-2350	-42.62	
CITY OF CARMEL-PAYROLL AC	140428	09/26/06	DED:*FI FICA TAXES	101-2350	-182.24	
CITY OF CARMEL-PAYROLL AC	140428	09/26/06	DED:*FT FED TAXES	101-2350	-145.61	
CITY OF CARMEL-PAYROLL AC	140428	09/26/06	DED:*FT FED TAXES	101-2350	125,640.48	
CITY OF CARMEL-PAYROLL AC	140428	09/26/06	DED:*FI FICA TAXES	101-2350	158.90	
CITY OF CARMEL-PAYROLL AC	140428	09/26/06	DED:*FT FED TAXES	101-2350	117.36	
CITY OF CARMEL-PAYROLL AC	140428	09/26/06	DED:*FM MED TAXES	101-2350	37.16	
CITY OF CARMEL-PAYROLL AC	140428	09/26/06	DED:*FI FICA TAXES	101-2350	-37.16	
CITY OF CARMEL-PAYROLL AC	140428	09/26/06	DED:*FT FED TAXES	101-2350	-158.90	
CITY OF CARMEL-PAYROLL AC	140428	09/26/06	DED:*FT FED TAXES	101-2350	-117.36	
CITY OF CARMEL-PAYROLL AC	140428	09/26/06	DED:*FM MED TAXES	101-2350	31,572.82	
CITY OF CARMEL-PAYROLL AC	140428	09/26/06	DED:*FI FICA TAXES	101-2350	31,591.56	
CITY OF CARMEL-PAYROLL AC	140428	09/26/06	DED:*FM MED TAXES	101-2350	112,591.56	
CITY OF CARMEL-PAYROLL AC	140428	09/26/06	DED:*FM MED TAXES	101-2350	42.62	

9,337.39

45,463.19

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VENDOR NAME	CHECK NO	DATE	DESCRIPTION	KEY ORGAN-ACCOUNT P.O.	INVOICE AMT	CHECK AMT
CITY OF CARMEL-PAYROLL AC	140428	09/26/06	DED:*FI FICA TAXES	101-2350	182.24	
CITY OF CARMEL-PAYROLL AC	140428	09/26/06	DED:*FT FED TAXES	101-2350	145.61	
CITY OF CARMEL-PAYROLL AC	140428	09/26/06	DED:*FT FED TAXES	101-2353	8,777.44	
CITY OF CARMEL-PAYROLL AC	140428	09/26/06	DED:*FI FICA TAXES	101-2350	-195.40	
CITY OF CARMEL-PAYROLL AC	140428	09/26/06	DED:*FM MED TAXES	101-2350	18.46	
CITY OF CARMEL-PAYROLL AC	140428	09/26/06	DED:*FM MED TAXES	101-2350	12.78	
CITY OF CARMEL-PAYROLL AC	140428	09/26/06	DED:*FI FICA TAXES	101-2350	54.68	
CITY OF CARMEL-PAYROLL AC	140428	09/26/06	DED:*FT FED TAXES	101-2350	13.30	
CITY OF CARMEL-PAYROLL AC	140428	09/26/06	DED:*FT FED TAXES	101-2350	32.88	
CITY OF CARMEL-PAYROLL AC	140428	09/26/06	DED:*FM MED TAXES	101-2350	-45.70	
CITY OF CARMEL-PAYROLL AC	140428	09/26/06	DED:*FI FICA TAXES	101-2350	78.96	
CITY OF CARMEL-PAYROLL AC	140428	09/26/06	DED:*FT FED TAXES	101-2350	-161.53	
CITY OF CARMEL-VALIC DEFE	140429	09/26/06	DED:303 ING	101-2332	7,882.21	278,390.73
CITY OF CARMEL-VALIC DEFE	140429	09/26/06	DED:302 VALIC	101-2332	24,362.37	32,244.58
SUSAN COY	140430	09/26/06	DED:104 SUPPORT	101-2304	350.00	350.00
FEDERAL RESERVE	140431	09/26/06	DED:355 SAV BONDS	101-2341	150.00	150.00
HARTFORD LIFE & ACCIDENT	140432	09/26/06	DED:351 AD&D	101-2333	54.36	54.36
EVAN LURIE CONSULTING	140433	09/26/06	OTHER PROFESSIONAL FEES	902-4341999	12,900.00	12,900.00
MARION COUNTY SUPERIOR CO	140434	09/26/06	DED:150 GARN	101-2309	248.71	248.71
CAROL MCMANAMA	140435	09/26/06	REFUND	101-2331	30.00	
CAROL MCMANAMA	140435	09/26/06	REFUND	101-2331	30.00	60.00
NATIONWIDE RETIREMENT SOL	140436	09/26/06	DED:310 NTNWD-CPD	101-2326	1,821.74	12,283.10
NATIONWIDE RETIREMENT SOL	140436	09/26/06	DED:311 NTNWD-CPD	101-2326	10,461.36	
OCS PC	140437	09/26/06	DED:110 CHILD SUP	101-2316	146.88	146.88
POLICE & FIRE INSURANCE	140438	09/26/06	DED:353 P&F INS	101-2337	1,980.42	1,980.42
TRANSAMERICA LIFE	140439	09/26/06	DED:354 TA LIFE	101-2339	216.48	216.48
UNITED WAY OF CENTRAL IND	140440	09/26/06	DED:352 UNITED WAY	101-2336	70.50	70.50
UNUM LIFE INSURANCE CO OF	140441	09/26/06	DED:203 LTD	101-2347	1,874.13	1,874.13
UNUM LIFE INSURANCE CO OF	140441	09/26/06	DED:203 LTD	101-2347	4.59	
UNUM LIFE INSURANCE CO OF	140441	09/26/06	DED:203 LTD	101-2347	-4.59	
HAMILTON COUNTY RECORDER	140084	09/19/06	OTHER EXPENSES	612-5023990	247.50	247.50
ASAP SOFTWARE	140091	09/20/06	RADIO EQUIPMENT	612-5023990	2,620.00	2,620.00
MICRO AIR INC	140273	09/20/06	OTHER EXPENSES	612-5023990	336.00	
MICRO AIR INC	140273	09/20/06	OTHER EXPENSES	612-5023990	72.00	408.00
UTILITY SUPPLY CO INC.	140358	09/20/06	SUPPLIES	612-5023990	887.20	887.20

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VENDOR NAME	CHECK NO	DATE	DESCRIPTION	KEY ORGAN-ACCOUNT P.O.	INVOICE AMT	CHECK AMT
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			TOTAL HAND WRITTEN CHECKS			-3,981.77
			TOTAL COMPUTER-WRITTEN CHECKS			2,765,261.54
			TOTAL WRITTEN CHECKS			2,761,279.77

I HEREBY CERTIFY THAT EACH OF THE ABOVE LISTED VOUCHERS AND INVOICES OR BILLS ATTACHED THERETO, ARE TRUE AND CORRECT AND I HAVE AUDITED SAME IN ACCORDANCE WITH IC 5-11-10-1.6.

CLERK TREASURER

WE HAVE EXAMINED THE CLAIMS LISTED ON THE FOREGOING ACCOUNTS PAYABLE VOUCHER REGISTER, CONSISTING OF 25 PAGES, AND EXCEPT FOR VOUCHERS NOT ALLOWED AS SHOWN ON THE REGISTER, SUCH VOUCHERS ARE ALLOWED IN THE TOTAL AMOUNT OF 2,761,279.77 DATED THIS DAY OF _____ DAY OF _____ AYES AND _____ NAYS. PASSED BY THE COMMON COUNCIL OF THE CITY OF CARMEL, INDIANA BY A VOTE OF _____

PRESIDING OFFICER

COUNCIL PRESIDENT

ATTEST:

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ACCOUNTS PAYABLE - CITY OF CARMEL

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VENDOR NAME

CHECK NO

DATE

DESCRIPTION

KEY ORGAN-ACCOUNT P.O.

INVOICE AMT

CHECK AMT

CLERK-TREASURER _____

SPONSOR: Councilor Glaser

ORDINANCE D-1782-05

AN ORDINANCE OF THE COMMON COUNCIL OF THE
CITY OF CARMEL, INDIANA
TO VACATE A SEGMENT OF RIGHT-OF-WAY FOR RIVER ROAD

WHEREAS, E&H Mueller Development LLC, Martin Marietta Materials, Inc., and American Aggregates Corporation ("Petitioners") have filed a petition that a portion of River Road in the City of Carmel, Hamilton County, Indiana be vacated, pursuant to I.C. 36-7-3-12;

WHEREAS, the portion of the public right of way to be vacated (the "Right of Way Segment") is described as follows:

That remaining portion of River Road which exists South of 106th Street and paralleling the West Line of the East Half of Section 9, Township 17 North, Range 4 East. River Road extends south from 106th Street approximately 1,670 feet to its termination and is approximately parallel to the above described Section Line with the centerline of said road being approximately 26.5 feet east of said Section Line. River Road is approximately 20 feet in width. The whole distance of said road being 1,670 feet or 0.32 miles,

as more particularly depicted on Exhibit "A" hereto;

WHEREAS E&H Mueller Development LLC, Martin Marietta Materials, Inc., and American Aggregates Corporation, constitute all of the owners in fee simple or leasehold interest in and to the real estate that abut the Right of Way Segment, as more particularly described in Exhibits "B," "C;" "D," and "E" hereto, respectively;

WHEREAS, the Real Estate to be vacated is not properly improved, nor does it serve as a part of the general road system and the public will be benefited by its vacation by increasing security and limiting access to the public to the sand and gravel operation on the adjacent property; and

WHEREAS, with respect to the Real Estate, the Petitioners have entered into certain commitments with the City of Carmel Board of Zoning Appeals, in Special Use Application Docket No. 04040024-SU that require limited access to this portion of River Road and that are inconsistent for use as a public way.

NOW, THEREFORE, BE IT ORDAINED by the Common Council of the City of Carmel, Indiana, that the Right-of-Way Segment be, and it hereby is, vacated, and ownership thereof shall revert to the Owner and successors, assigns, and grantees.

PASSED by the Common Council of the City of Carmel, Indiana, this _____ day of _____ 2006, by a vote of _____ ayes and _____ nays.

COMMON COUNCIL FOR THE CITY OF CARMEL

Presiding Officer

Joseph C. Griffiths

Richard L. Sharp, President Pro Tempore

Brian D. Mayo

Ronald E. Carter

Mark Rattermann

Fredrick J. Glaser

Richard L. Sharp

ATTEST:

Diana L. Cordray, IAMC, Clerk-Treasurer

Presented by me to the Mayor of the city of Carmel, Indiana this ____ day of
_____, 2005.

Diana L. Cordray, IAMC, Clerk-Treasurer

Approved by me, Mayor of the City of Carmel, Indiana, this ____ day of
_____, 2005.

James Brainard, Mayor

ATTEST:

Diana L. Cordray, IAMC, Clerk-Treasurer

Prepared by: Beth H. Henkel, Ice Miller, One American Square, Box 82001, Indianapolis,
Indiana 46204-0200.

1 **Sponsors: Councilors Carter and Sharp**

2 **ORDINANCE D-1830-06**

3 AN ORDINANCE OF THE COMMON COUNCIL OF THE
4 CITY OF CARMEL, INDIANA, AUTHORIZING THE
5 ISSUANCE OF THE CITY OF CARMEL, INDIANA TAXABLE
6 ECONOMIC DEVELOPMENT REVENUE BONDS, SERIES
7 2006 B (GRAMERCY DEVELOPMENT PARTNERS, LLC
8 PROJECT), AND THE LENDING OF THE PROCEEDS
9 THEREOF TO GRAMERCY DEVELOPMENT PARTNERS,
10 LLC, AND AUTHORIZING AND APPROVING OTHER
11 ACTIONS IN RESPECT THERETO

12 WHEREAS, the City of Carmel, Indiana (the “City”), is a municipal corporation and
13 political subdivision of the State of Indiana and by virtue of I.C. 36-7-11.9 and I.C. 36-7-12
14 (collectively, the “Act”), is authorized and empowered to adopt this ordinance (this “Bond
15 Ordinance”) and to carry out its provisions;

16 WHEREAS, Gramercy Development Partners, LLC (the “Borrower”), desires to finance
17 the design and construction of certain public improvements described in Exhibit A hereto which
18 are in or directly serving and benefiting the Gramercy Economic Development Area
19 (collectively, the “Projects”);

20 WHEREAS, the Borrower will complete the Projects for use in connection with its mixed
21 use development in or directly serving and benefiting the Gramercy Allocation Area (the
22 “Facilities”);

23 WHEREAS, the Borrower has advised the City of Carmel Economic Development
24 Commission (the “Commission”) and the City that it proposes that the City issue its Taxable
25 Economic Development Revenue Bonds, Series 2006 B (Gramercy Development Partners, LLC
26 Project) in an amount not to exceed Twenty Million Dollars (\$20,000,000) (the “Bonds”), under
27 the Act and loan the proceeds of such Bonds to the Borrower for the purpose of financing the
28 Projects;

29 WHEREAS, the completion of the Projects results in the diversification of industry, the
30 creation of approximately six hundred six (606) jobs and the creation of business opportunities in
31 the City;

32 WHEREAS, pursuant to I.C. § 36-7-12-24, the Commission published notice of a public
33 hearing (the “Public Hearing”) on the proposed issuance of the Bonds to finance the Projects;

34 WHEREAS, on the date specified in the notice of the Public Hearing, the Commission
35 held the Public Hearing on the Projects; and

36 WHEREAS, the Commission has performed all actions required of it by the Act
37 preliminary to the adoption of this Bond Ordinance and has approved and forwarded to the
38 Common Council the forms of: (1) a Loan Agreement between the City and the Borrower

1 (including a form of Note) (the "Loan Agreement"); (2) a Trust Indenture between the City a
2 trustee to be selected by the Clerk-Treasurer of the City (the "Trustee") (the "Indenture"); (3) the
3 Bonds; and (4) this Bond Ordinance (the Loan Agreement, the Indenture, the Bonds, and this
4 Bond Ordinance, collectively, the "Financing Agreements");

5 NOW, THEREFORE, BE IT ORDAINED BY THE COMMON COUNCIL OF THE
6 CITY OF CARMEL, INDIANA, THAT:

7 Section 1. Findings; Public Benefits. The Common Council hereby finds and
8 determines that the Projects involve the acquisition, construction and equipping of an
9 "economic development facility" as that phrase is used in the Act; that the Projects will
10 increase employment opportunities and increase diversification of economic development
11 in the City, will improve and promote the economic stability, development and welfare in
12 the City, will encourage and promote the expansion of industry, trade and commerce in
13 the City and the location of other new industries in the City; that the public benefits to be
14 accomplished by this Bond Ordinance, in tending to overcome insufficient employment
15 opportunities and insufficient diversification of industry, are greater than the cost of
16 public services (as that phrase is used in the Act) which will be required by the Project;
17 and, therefore, that the financing of the Projects by the issue of the Bonds under the Act:
18 (i) will be of benefit to the health and general welfare of the City; and (ii) complies with
19 the Act.

20 Section 2. Approval of Financing. The proposed financing of the Projects by
21 the issuance of the Bonds under the Act, in the form that such financing was approved by
22 the City of Carmel Economic Development Commission, is hereby approved.

23 Section 3. Authorization of the Bonds. The issuance of the Bonds, payable
24 solely from revenues and receipts derived from the Financing Agreements, is hereby
25 authorized.

26 Section 4. Terms of the Bonds. (a) The Bonds, in the aggregate principal
27 amount not to exceed Twenty Million Dollars (\$20,000,000), shall (i) be executed at or
28 prior to the closing date by the manual or facsimile signatures of the Mayor and the
29 Clerk-Treasurer of the City; (ii) be dated as of the date of their delivery; (iii) mature on a
30 date not later than twenty (20) years after the first interest payment date on the Bonds;
31 (iv) bear interest at such rates as determined with the purchaser thereof (the "Purchaser");
32 (v) be issuable in such denominations as set forth in the Financing Agreements; (vi) be
33 issuable only in fully registered form; (vii) be subject to registration on the bond register
34 as provided in the Indenture; (viii) be payable in lawful money of the United States of
35 America; (ix) be payable at an office of the Trustee as provided in the Indenture; (x) be
36 subject to optional redemption prior to maturity and subject to redemption as otherwise
37 provided in the Financing Agreements; (xi) be issued in one or more series; and (xii)
38 contain such other terms and provisions as may be provided in the Financing
39 Agreements.

40 (b) The Bonds and the interest thereon do not and shall never constitute an
41 indebtedness of, or a charge against the general credit or taxing power of, the City, but

1 shall be special and limited obligations of the City, payable solely from revenues and
2 other amounts derived from the Financing Agreements. Forms of the Financing
3 Agreements are before this meeting and are by this reference incorporated in this Bond
4 Ordinance, and the Clerk-Treasurer of the City is hereby directed, in the name and on
5 behalf of the City, to insert them into the minutes of the Common Council and to keep
6 them on file.

7 Section 5. Sale of the Bonds. The Mayor and the Clerk-Treasurer of the City
8 are hereby authorized and directed, in the name and on behalf of the City, to sell the
9 Bonds to the Purchaser at such prices as are determined on the date of sale and approved
10 by the Mayor and the Clerk-Treasurer of the City.

11 Section 6. Execution and Delivery of Financing Agreements. The Mayor and
12 the Clerk-Treasurer of the City are hereby authorized and directed, in the name and on
13 behalf of the City, to execute or endorse and deliver the Loan Agreement, the Note from
14 the Borrower to the City, the Indenture, and the Bonds, submitted to the Common
15 Council, which are hereby approved in all respects.

16 Section 7. Changes in Financing Agreements. The Mayor and the Clerk-
17 Treasurer of the City are hereby authorized, in the name and on behalf of the City,
18 without further approval of the Common Council or the Commission, to approve such
19 changes in the Financing Agreements as may be permitted by Act, such approval to be
20 conclusively evidenced by their execution thereof.

21 Section 8. General. The Mayor and the Clerk-Treasurer of the City, and each
22 of them, are hereby authorized and directed, in the name and on behalf of the City, to
23 execute or endorse any and all agreements, documents and instruments, perform any and
24 all acts, approve any and all matters, and do any and all other things deemed by them, or
25 either of them, to be necessary or desirable in order to carry out and comply with the
26 intent, conditions and purposes of this Bond Ordinance (including the preambles hereto
27 and the documents mentioned herein), the Projects, the issuance and sale of the Bonds,
28 and the securing of the Bonds under the Financing Agreements, and any such execution,
29 endorsement, performance or doing of other things heretofore effected be, and hereby is,
30 ratified and approved.

31 Section 9. Binding Effect. The provisions of this Bond Ordinance and the
32 Financing Agreements shall constitute a binding contract between the City and the
33 holders of the Bonds, and after issuance of the Bonds this Bond Ordinance shall not be
34 repealed or amended in any respect which would adversely affect the rights of the holders
35 of the Bonds as long as the Bonds or interest thereon remains unpaid.

36 Section 10. Repeal. All ordinances or parts of ordinances in conflict herewith
37 are hereby repealed.

38 Section 11. Effective Date. This Bond Ordinance shall be in full force and
39 effect immediately upon adoption and compliance with I.C. § 36-4-6-14.

1 Section 12. Copies of Financing Agreements on File. Two copies of the
2 Financing Agreements incorporated into this Bond Ordinance were duly filed in the
3 office of the Clerk-Treasurer of the City, and are available for public inspection in
4 accordance with I.C. § 36-1-5-4.

5 **PASSED** by the Common Council of the City of Carmel, this _____ day of
6 _____, 2006, by a vote of _____ ayes and _____ nays.

7
8
9 **COMMON COUNCIL FOR THE CITY OF CARMEL, INDIANA**

Presiding Officer

Joseph C. Griffiths

Richard L. Sharp, President Pro Tempore

Kevin Kirby

Ronald E. Carter

Brian D. Mayo

Fredrick J. Glaser

Mark Rattermann

10
11 **ATTEST:**

Diana L. Cordray, IAMC, Clerk-Treasurer

1 Presented by me to the Mayor of the City of Carmel this ____ day of _____, 2006, at ____
2 ____M.

3
4

Diana L. Cordray, IAMC, Clerk-Treasurer

5
6 Approved by me, Mayor of the City of Carmel, Indiana, this ____ day of _____,
7 2006, at ____ ____M.

James Brainard, Mayor

ATTEST:

Diana L. Cordray, IAMC, Clerk-Treasurer of
the City of Carmel, Indiana

8
9 Prepared by: Bruce D. Donaldson
10 Barnes & Thornburg LLP
11 11 South Meridian Street
12 Indianapolis, IN 46204

1 **EXHIBIT A**

2 **Eligible Projects to be Funded**

3 The design and/or construction of the following in or directly serving and benefiting the
4 Gramercy Economic Development Area:

- 5 1. Demolition and earthwork.
- 6 2. Sanitary and storm sewers.
- 7 3. Underground detention.
- 8 4. Interior street improvements, including street surfaces, curbs, sidewalks and
9 paths, lighting, street signs, trees, and tree grates.
- 10 5. Exterior street improvements to 126th Street, East Auman Drive and Keystone
11 Avenue.
- 12 6. Parks and plazas.
- 13 7. Public parking garage.
- 14 8. Water lines and hydrants.
- 15 9. Erosion control.

ORDINANCE Z-496-06

**AN ORDINANCE OF THE COMMON COUNCIL OF THE CITY OF CARMEL,
INDIANA, CHANGE OF ZONING CLASSIFICATION, REZONING OF 27+ ACRES
OF REAL ESTATE AT NORTHEAST CORNER OF 122ND STREET AND PENNSYLVANIA
STREET FROM R-1/RESIDENTIAL AND M-3/MANUFACTURING PARK
TO B-3/BUSINESS ZONING CLASSIFICATION**

WHEREAS, pursuant to Indiana Code §36-7-4-600 *et seq.*, the Common Council of the City of Carmel, Indiana, has lawfully adopted a Zoning Ordinance, the terms of which are applicable to the geographic area consisting of the incorporated area of the City of Carmel, Indiana, and the unincorporated area of Clay Township, Hamilton County, Indiana, which Zoning Ordinance has been codified in Chapter 10 of the Carmel City Code; and

WHEREAS, pursuant to the Indiana Code §36-7-4-602, the Common Council is authorized to amend the map that is part of the Zoning Ordinance; and

WHEREAS, the Carmel Plan Commission has rendered a unanimous favorable recommendation regarding a request to rezone certain real property, the legal description of which is attached hereto and incorporated herein by reference as Exhibit "A" (hereafter "Real Estate").

NOW, THEREFORE, BE IT ORDAINED by the Common Council of the City of Carmel, Indiana, as follows:

Section I: The official Zoning Map accompanying and made part of the Zoning Ordinance is hereby amended to change the zoning classification of the Real Estate from the R-1 and M-3 zoning classifications to the B-3/Business zoning classification.

Section II: All prior ordinances or parts thereof inconsistent with any provision of this Ordinance are hereby repealed.

Section III: This Ordinance shall be in full force and effect from and after its passage and signing by the Mayor.

PASSED by the Common Council of the City of Carmel, Indiana, this _____ day of _____, 2006, by a vote of _____ ayes and _____ nays.

1 **COMMON COUNCIL FOR THE CITY OF CARMEL**

2
3
4
5 _____
6 Presiding Officer

_____ Joseph C. Griffiths

7
8
9 Richard L. Sharp, President Pro Tempore

_____ Kevin Kirby

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11
12
13 Ronald E. Carter

_____ Brian D. Mayo

14
15
16
17 Fredrick J. Glaser

_____ Mark Rattermann

18
19 ATTEST

20
21
22
23 Diana L. Cordray, IAMC, Clerk Treasurer

24
25
26 Presented by me to the Mayor of the City of Carmel, Indiana this _____ day of
27 _____, 2006, at _____ .M.

28
29
30
31 _____
32 Diana L. Cordray, IAMC, Clerk Treasurer

33 Approved by me, Mayor of the City of Carmel, Indiana, this _____ day of
34 _____, 2006, at _____ .M.

35
36
37
38 _____
39 James Brainard, Mayor

40 ATTEST

41
42
43 _____
44 Diana L. Cordray, IAMC, Clerk Treasurer

45
46
47 Prepared by: Paul G. Reis, Bose McKinney & Evans LLP, 600 East 96th Street, Suite 500, Indianapolis, IN 46240.
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ORDINANCE Z-497-06

**AN ORDINANCE OF THE COMMON COUNCIL OF THE
CITY OF CARMEL, INDIANA**

*An Ordinance Amending the sunset provision of the Carmel Drive – Range Line Road Overlay
Zone in the Carmel Zoning Ordinance*

WHEREAS, pursuant to the Advisory Planning Law of the State of Indiana (contained in IC 36-7-4), each unit of local government that wishes to adopt land use and zoning ordinances must first approve by resolution a comprehensive plan for the geographic area over which it has jurisdiction; and

WHEREAS, the 2020 Vision Comprehensive Plan (the “Comprehensive Plan”) Docket No. 16-96 CP was given a favorable recommendation by the Carmel/Clay Advisory Plan Commission on August 20, 1996, and duly approved by Resolution No. CC-09-03-96-03 of the Common Council on September 24, 1996, and is therefore the official Comprehensive Plan of the City of Carmel and Clay Township; and

WHEREAS, the City wishes to maintain an orderly, consistent and streamlined Zoning Ordinance; and

WHEREAS, pursuant to Indiana Code 36-7-4-602 the Common Council is authorized to amend the text of the zoning ordinance; and

WHEREAS, pursuant to Indiana Code 36-7-4-610 and City of Carmel Ordinance No. D-1600-02, the Carmel Zoning and Subdivision Control Ordinances are incorporated by reference into the Carmel City Code;

NOW, THEREFORE, BE IT ORDAINED by the Common Council of the City of Carmel, Indiana, that, pursuant to IC 36-7-4-600 et seq. and after Docket No. 06080022 OA having received a favorable recommendation from the Carmel Advisory Plan Commission on Tuesday, September 19, 2006, it hereby adopts this Ordinance to amend the Carmel Zoning Ordinance (Ordinance No. Z-289, as amended), as amended, to read as follows:

Section I:

ZO CHAPTER 23F: CARMEL DRIVE – RANGE LINE ROAD OVERLAY ZONE

a. Amend *Section 23F.18: Sunset Provision* to read:

23F.18 Sunset Provision.

This Chapter expires December 31, 2007.

Section II: All prior Ordinances or parts thereof inconsistent with any provision of this Ordinance are hereby repealed.

Section III: This Ordinance shall be in full force and effect from and after its passage and signing by the Mayor.

1 **Ordinance Z-497-06 PASSED** by the Common Council of the City of Carmel, Indiana
2 this ____ day of _____, 2006, by a vote of _____ ayes and _____ nays.

3
4 **COMMON COUNCIL FOR THE CITY OF CARMEL**
5

6
7 _____
8 Presiding Officer

Joseph C. Griffiths

9
10 _____
11 Richard L. Sharp, President Pro Tempore

Kevin Kirby

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13 _____
14 Ronald E. Carter

Brian D. Mayo

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16 _____
17 Fredrick J. Glaser

Mark Rattermann

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19
20 ATTEST:
21

22
23 _____
24 Diana L. Cordray, IAMC, Clerk-Treasurer

Ordinance Z-497-06 Presented by me to the Mayor of the City of Carmel, Indiana this ____ day of _____, 2006, at _____ .M.

Diana L. Cordray, IAMC, Clerk-Treasurer

Ordinance Z-497-06 Approved by me, Mayor of the City of Carmel, Indiana, this _____ day of _____, 2006, at _____ .M.

James Brainard, Mayor

ATTEST:

Diana L. Cordray, IAMC, Clerk-Treasurer

Prepared by: John R. Molitor
Carmel Plan Commission Attorney
One Civic Square
Carmel, IN 46032

RESOLUTION NO. CC-10-03-06-01

**A RESOLUTION OF THE COMMON COUNCIL OF THE CITY OF CARMEL, INDIANA,
EXPRESSING INTEREST IN THE PURCHASE OF CERTAIN PROPERTIES VALUED AT
OVER \$25,000 AND ASSOCIATED WITH THE CITY'S ROAD IMPROVEMENT PROJECTS**

WHEREAS, prior to the City's purchase of certain land or structures valued at over Twenty-Five Thousand Dollars (\$25,000.00), Indiana Code 36-1-10.5 requires the Common Council to indicate by resolution the City's interest in purchasing same; and

WHEREAS, the City has determined that some properties that it is interested in purchasing as part of the City's Road Improvement Projects may exceed Twenty-Five Thousand Dollars (\$25,000.00) in value.

NOW, THEREFORE, BE IT RESOLVED by the Common Council of the City of Carmel, Indiana, that:

Section 1. The foregoing Recitals are incorporated herein by this reference.

Section 2. The City of Carmel, Indiana, is interested in purchasing the following described properties, or a portion thereof, that may be valued in excess of Twenty-Five Thousand Dollars (\$25,000.00) and which are associated with the City's Road Improvement Projects:

1. 131st Street (Towne Road – Springmill Road)

- a. Indiana Land Development Corporation
Property Address: 2424 131st Street West, Carmel, Indiana 46032
Parcel ID Number: 17-09-29-00-00-011.000
Instrument Number: 200500023122
- b. Richard K. & Elizabeth Curtis
Property Address: Unknown
Parcel ID Number: 17-09-28-00-01-004.004
Instrument Number: Unknown
- c. John T. Logan
Property Address: 2208 131st Street West, Carmel, Indiana 46032
Parcel ID Number: 17-09-28-00-01-002.000
Instrument Number: 8728529
- d. Dilip P. Patel, Trustee of Dilip P. & Harsha D. Patel Living Trust
Property Address: 2200 131st Street West, Carmel, Indiana 46032
Parcel ID Number: 17-09-28-00-01-001.000
Instrument Number: 200500059352

- e. Melinda J. Habig
Property Address: 1845 131st Street West, Carmel, Indiana 46032
Parcel ID Number: 17-09-28-00-00-028.001
Instrument Number: 200400062308
- f. Steven G. & Robbin W. Schneider
Property Address: 1850 131st Street West, Carmel, Indiana 46032
Parcel ID Number: 17-09-28-00-00-017.001
Instrument Number: 199909953738
- g. Joseph Condes
Property Address: 1840 131st Street West, Carmel, Indiana 46032
Parcel ID Number: 17-09-28-00-00-018.000
Instrument Number: 200200081531
- h. Matthew & Penny Ann Tom
Property Address: 1836 131st Street West, Carmel, Indiana 46032
Parcel ID Number: 17-09-28-00-00-019.000
Instrument Number: 9809862379
- i. Michael P. & Karen S. Lochard
Property Address: 1828 131st Street West, Carmel, Indiana 46032
Parcel ID Number: 17-09-28-00-00-020.000
Instrument Number: 9024764
- j. John & Tracy P. Wolfe
Property Address: 1818 131st Street West, Carmel, Indiana 46032
Parcel ID Number: 17-09-28-00-00-021.000
Instrument Number: 200400018678
- k. Donald A. & Sue E. Lasher
Property Address: 1720 131st Street West, Carmel, Indiana 46032
Parcel ID Number: 17-09-28-00-00-023.000
Instrument Number: 9219243
- l. Ed Klein & Jill Ann Gill Joint Trust Revocable
Property Address: 1430 131st Street West, Carmel, Indiana 46032
Parcel ID Number: 17-09-28-00-00-025.000
Instrument Number: 200000055613
- m. Bank One Indianapolis Na, Trustee u/a Joan M. Hollett, for the Benefit of Byron P. Hollett, Jr.
Property Address: 1430 131st Street West, Carmel, Indiana 46032
Parcel ID Number: 17-09-28-00-00-024.001
Instrument Number: 9709713524

- n. Georgiann C. Linnemeier
Property Address: Unknown
Parcel ID Number: 17-09-27-00-00-035.000
Instrument Number: 200200096470
- o. Kim R. & Mary Beth Crouse
Property Address: 1370 131st Street West, Carmel, Indiana 46032
Parcel ID Number: 17-09-27-00-00-001.008
Instrument Number: 9351826
- p. Bill Estes Realty, LLC
Property Address: Unknown
Parcel ID Number: 17-09-27-00-00-001.009
Instrument Number: 200100047650
- q. William E. & Margaret T. Estes
Property Address: 1150 131st Street West, Carmel, Indiana 46032
Parcel ID Number: 17-09-27-00-00-001.001
Instrument Number: 200300034054
- r. George P. & Jane B. Sweet
Property Address: Unknown
Property ID Number: 17-09-27-00-00-001.307
Instrument Number: 9247311
- s. Douglas J. & Theresa M. Ruff
Property Address: 13085 Clay Center Road, Carmel, Indiana 46032
Property ID Number: 17-09-27-00-00-030.000
Instrument Number: 9903533
- t. Fred A. Shelton
Property Address: 13085 Clay Center Road, Carmel, Indiana 46032
Property ID Number: 17-09-27-00-00-030.001
Instrument Number: 200100007356
- u. Donald R. & Phyllis L. Morrow
Property Address: 1010 131st Street West, Carmel, Indiana 46032
Property ID Number: 17-09-27-00-00-003.000
Instrument Number: Deed Record 275, Page 77
- v. David W. & Sheri L. Maksymczak
Property Address: 940 131st Street West, Carmel, Indiana 46032
Property ID Number: 17-09-27-00-00-004.000
Instrument Number: Deed Record 351, Page 819

- 145 w. Kathleen Postlethwait
 146 Property Address: 13120 Six Points Road, Carmel, Indiana 46032
 147 Property ID Number: 17-09-27-00-00-005.000
 148 Instrument Number: 200100000641
 149
- 150 x. Robert M. Schoen, Jr. Trust
 151 Property Address: 921 131st Street West, Carmel, Indiana 46032
 152 Property ID Number: 17-09-27-00-00-029.000
 153 Instrument Number: 9606805
 154
- 155 y. Robert M. Schoen, Jr. Trust
 156 Property Address: 921 131st Street West, Carmel, Indiana 46032
 157 Property ID Number: 17-09-27-00-00-028.000
 158
- 159 z. Winnie Gipson
 160 Property Address: 858 131st Street West, Carmel, Indiana 46032
 161 Property ID Number: 17-09-27-00-00-016.000
 162 Instrument Number: 200300112318
 163
- 164 aa. Richard J. & Clover Leap
 165 Property Address: 828 131st Street West, Carmel, Indiana 46032
 166 Property ID Number: 17-09-27-00-00-017.000
 167 Instrument Number: 9251884
 168
- 169 bb. Thomas J. & Julia K. Cvetinovich
 170 Property Address: 750 131st Street West, Carmel, Indiana 46032
 171 Property ID Number: 17-09-27-00-00-018.000
 172 Instrument Number: Unknown
 173
- 174 cc. Michelle Roth
 175 Property Address: 740 131st Street West, Carmel, Indiana 46032
 176 Property ID Number: 17-09-27-00-00-019.000
 177 Instrument Number: 200400003816
 178
- 179 dd. Billy Joe & Thelma J. Combs
 180 Property Address: 720 131st Street West, Carmel, Indiana 46032
 181 Property ID Number: 17-09-27-00-00-020.000
 182 Instrument Number: Deed Record 214, Page 147
 183
- 184 ee. W. Brian & Jill A. Schildt
 185 Property Address: 636 131st Street West, Carmel, Indiana 46032
 186 Property ID Number: 17-09-27-00-00-021.000
 187 Instrument Number: 9429341
 188

189 Resolution No. CC-10-03-06-01

190 Page Four of Eight Pages

- ff. Donald J. & Michelle A. Fullerton
 Property Address: 626 131st Street West, Carmel, Indiana 46032
 Property ID Number: 17-09-27-00-00-022.000
 Instrument Number: 9809811193
- gg. Ananelle Hodson
 Property Address: 604 131st Street West, Carmel, Indiana 46032
 Property ID Number: 17-09-27-00-00-024.000
 Instrument Number: 9609638999

2. Shelborne Road & 116th Street

- hh. Long Branch Estates Homeowners Association
 Property Address: Bennettwood Place, Zionsville, Indiana 46077
 Property ID Number: 17-09-31-00-02-055.000
 Instrument Number: 200454656
- ii. Kevin M. & Jennifer A. Klink
 Property Address: 11849 Shelborne Road, Carmel, Indiana 46032
 Property ID Number: 17-09-32-03-01-002.000
 Instrument Number: 9809856380
- jj. Larry P. Gollmer & Shirley Padgett
 Property Address: 11615 Shelborne Road, Carmel, Indiana 46032
 Property ID Number: 17-09-32-03-01-008.000
 Instrument Number: 9737184
- kk. John J. & Jennifer Karesh
 Property Address: 3595 116th Street West, Carmel, Indiana 46032
 Property ID Number: 17-13-05-00-00-001.201
 Instrument Number: 200537059
- ll. Zachary & I. Judy D. Hodes
 Property Address: Unknown
 Property ID Number: 17-13-05-00-00-001.001
 Instrument Number: 9935130

3. Pennsylvania Street (103rd Street - 106th Street)

- mm. GPI Office Properties II, LP
 Property Address: 10293 Meridian Street North, Indianapolis, Indiana 46290
 Property ID Number: 16-13-11-00-00-014.002
 Instrument Number: 9561491
 The Green on the Meridian, Parcel B
 Deed Book 13, Page 85

- nn. Talcott II Meridian, LLC
 Property Address: 10333 Meridian Street North, Indianapolis, Indiana 46280
 Property ID Number: 16-13-11-00-00-012.000
 Instrument Number: 200300096489
- oo. Talcott II Meridian, LLC
 Property Address: 10401 Meridian Street North, Indianapolis, Indiana 46280
 Property ID Number: 16-13-11-00-00-011.000
 Instrument Number: 200300096489
- pp. Talcott II Meridian, LLC
 Property Address: 10585 Meridian Street North, Indianapolis, Indiana 46280
 Property ID Number: 16-13-11-00-00-010.001
 Instrument Number: 200300096489
- qq. Mark C. Beesley
 Property Address: 99 106th Street East, Indianapolis, Indiana 46280
 Property ID Number: 16-13-11-00-00-005.000
 Instrument Number: Deed Book 274, Page 151
- rr. Del Mar Properties, LLC
 Property Address: 10610 Pennsylvania Street, Indianapolis, Indiana 46280
 Property ID Number: 16-13-01-00-00-019.001
 Instrument Number: 9609648802
- ss. Mary Jane Arbuckle
 Property Address: 10602 Pennsylvania Street, Indianapolis, Indiana 46280
 Property ID Number: 17-13-02-04-14-015.000
 Instrument Number: Plat-Meridian Highlands, Lot 26
 Plat Book 2, Page 184 (or 193)
- tt. D. Criag & Carol A. Sharpe
 Property Address: 103 106th Street East, Indianapolis, Indiana 46280
 Property ID Number: 17-13-11-02-01-001.000
 Instrument Number: Penn-View Heights, Lots 1 & 2
 Deed Record 139, Pages 355-6
 (Re-plat Penn-View Heights, #200600010858)
- uu. Lyle K. & Joan E. Scholl
 Property Address: 10520 Delaware Street North, Indianapolis, Indiana 46280
 Property ID Number: 17-13-11-02-01-029.000
 Instrument Number: Penn-View Heights, Lot 3
 Deed Record 139, Pages 355-6
 (Re-plat Penn-View Heights, #200600010858)

- 289
290 vv. Howard R. & M. Marlene Hartman
291 Property Address: 10516 Delaware Street North, Indianapolis, Indiana 46280
292 Property ID Number: 17-13-11-02-01-005.000
293 Instrument Number: Penn-View Heights, Lots 4 & 23
294 Deed Record 139, Pages 355-6
295 (Re-plat Penn-View Heights, #200600010858)
296
- 297 ww. Theresa S. Cooke
298 Property Address: 10508 Delaware Street North, Indianapolis, Indiana 46280
299 Property ID Number: 17-13-11-02-01-027.000
300 Instrument Number: Penn-View Heights, Lot 5
301 Deed Record 139, Pages 355-6
302 (Re-plat Penn-View Heights, #200600010858)
303
- 304 xx. Lyle K. & Joan E. Scholl
305 Property Address: 10504 Delaware Street North, Indianapolis, Indiana 46280
306 Property ID Number: 17-13-11-02-01-007.000
307 Instrument Number: Penn-View Heights, Lot 6 & 21
308 Deed Record 139, Pages 355-6
309 (Re-plat Penn-View Heights, #200600010858)
310
- 311 yy. Timothy E. & Sean O'Connor
312 Property Address: 10401 Pennsylvania Street, Indianapolis, Indiana 46280
313 Property ID Number: 17-13-11-02-01-016.001
314 Instrument Number: Penn-View Heights, Lots 11, 12 & 13
315 Deed Record 139, Pages 355-6
316 (Re-plat Penn-View Heights, #200600010858)
317
- 318 zz. Marshall E. & Sandra Lee Andich
319 Property Address: 10403 Pennsylvania Street, Indianapolis, Indiana 46280
320 Property ID Number: 17-13-11-02-01-016.101
321 Instrument Number: Penn-View Heights, Lot 13
322 Deed Record 139, Pages 355-6
323 (Re-plat Penn-View Heights, #200600010858)
324
- 325 aaa. Schneider Management Corporation
326 Property Address: 10321 Pennsylvania Street, Indianapolis, Indiana 46280
327 Property ID Number: 16-13-11-02-15-001.000
328 Instrument Number: 9709701508
329
- 330 bbb. Meridian Corporate Plaza
331 Property Address: Unknown
332 Property ID Number: 16-13-11-02-14-040.000
333 Instrument Number: 200000048954
334
335

SO RESOLVED by the Common Council of the City of Carmel, Indiana, this ____ day of _____ 2006, by a vote of _____ ayes and _____ nays.

COMMON COUNCIL FOR THE CITY OF CARMEL, INDIANA

Presiding Officer

Joseph C. Griffiths

Richard L. Sharp, President Pro Tempore

Kevin Kirby

Ronald E. Carter

Brian D. Mayo

Fredrick J. Glaser

Mark Rattermann

ATTEST:

Diana L. Cordray, IAMC, Clerk-Treasurer

Presented by me to the Mayor of the City of Carmel, Indiana, this ____ day of _____ 2006,
at _____ O'clock, _____. M.

Diana L. Cordray, IAMC, Clerk-Treasurer

Approved by me, Mayor of the City of Carmel, Indiana, this ____ day of _____
2006, at _____ O'clock, _____. M.

James Brainard, Mayor

ATTEST:

Diana L. Cordray, IAMC, Clerk-Treasurer

Resolution No. CC-10-03-06-01

Page Eight of Eight Pages

SPONSORS: Councilors Griffiths & Mayo

RESOLUTION CC - 10-03-06-02

**A RESOLUTION OF THE COMMON COUNCIL OF THE CITY OF CARMEL,
INDIANA, APPROVING A TRANSFER OF FUNDS BY THE CARMEL CLAY
COMMUNICATIONS CENTER**

WHEREAS, an amount of \$64,000.00 is needed to cover said expenses in the Carmel Clay Communications Center Budget Line Item #100-00, Full Time; and

WHEREAS, the Carmel Clay Communications Center has excess funds in the amount of

\$5,000.00 in Line Item #501-00, Building Repairs/Maintenance,
\$4,000.00 in Line Item #505-00, Contracted Radio Maintenance,
\$5,000.00 in Line Item #509-00, Other Contracted Services,
\$35,000.00 in Line Item #515-01, Maintenance Contracts,
\$12,000.00 in Line Item #475-00, General Insurance, and
\$3,000.00 in Line Item #527.00 Right of Way Lease

to transfer into Line Item #100 Full Time;

NOW, THEREFORE, BE IT RESOLVED by the Common Council of the City of Carmel, Indiana, the Clerk Treasurer is authorized to transfer:

\$64,000.00

From

\$5,000.00 in Line Item #501-00, Building Repairs/Maintenance,
\$4,000.00 in Line Item #505-00, Contracted Radio Maintenance,
\$5,000.00 in Line Item #509-00, Other Contracted Services,
\$35,000.00 in Line Item #515-01, Maintenance Contracts,
\$12,000.00 in Line Item #475-00, General Insurance, and
\$3,000.00 in Line Item #527-00 Right of Way Lease

To

Line Item #100-00, Full Time

PASSED by the Common Council of the City of Carmel, Indiana this ____ day of

_____, 2006, by a vote of ____ ayes and ____ nays.

1
2 **COMMON COUNCIL FOR THE CITY OF CARMEL**
3

4 _____
5 Presiding Officer
6

_____ Joseph C. Griffiths

7 _____
8 Richard L. Sharp, President Pro Tempore
9

_____ Kevin Kirby

10 _____
11 Ronald E. Carter
12

_____ Brian D. Mayo

13 _____
14 Fredrick J. Glaser
15

_____ Mark Rattermann

16
17 ATTEST:
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20 _____
21 Diana L. Cordray, IAMC, Clerk-Treasurer
22

23 Presented by me to the Mayor of the City of Carmel, Indiana, at _____ o'clock ____ .m. on the
24 _____ day of _____ 2006.
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28 _____
29 Diana L. Cordray, IAMC, Clerk-Treasurer
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34 Approved by me, Mayor of the City of Carmel, Indiana, at _____ o'clock ____ .m. this _____
35 day of _____ 2006.
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40 _____
41 James Brainard, Mayor
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42 ATTEST:
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45 _____
46 Diana L. Cordray, IAMC, Clerk-Treasurer
47

48 Prepared By: Janet Arnone
49 Communication Center

SPONSOR: Councilor Sharp

RESOLUTION CC-10-03-06-03

**A RESOLUTION OF THE COMMON COUNCIL OF THE CIOTY OF CARMEL,
INDIANA, AUTHORIZING AN EXCESS LEVY APPEAL FOR 2007**

WHEREAS, the City of Carmel has experienced growth in certified assessed value that exceeds 102% of the statewide average; and,

WHEREAS, growth in certified assessed value represents new development of territory and an increase in population, resulting in increased costs for services city government is obliged to provide ; and,

WHEREAS, the City of Carmel cannot carry out its governmental functions for budget year 2007 under the levy limitations imposed by IC 6-1.1-18.5; and,

WHEREAS, relief from the levy limitations imposed by IC 6-1.1-18.5 is necessary due to increased costs to the City of Carmel resulting from the growth described above, and for other reasons; now,

NOW, THEREFORE, BE IT RESOLVED by the Common Council of the City of Carmel:

Section 1. The City of Carmel hereby requests permission of the Department of Local Government Finance, in accordance with IC 6-1.1-18.5-12, to increase its levy for taxes due and payable in 2007 in excess of the limitations established under IC 6-1.1-18.5.

Section 2. The Clerk-Treasurer and the Mayor of the City of Carmel are authorized to take such action as is lawful and necessary to secure the favorable recommendation of the local government tax control board and the approval of the department of local government finance for relief from the levy limitations identified in Section 1.

PASSED by the Common Council of the City of Carmel, Indiana, this _____ day of _____, 2006, by a vote of _____ ayes and _____ nays.

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2 **COMMON COUNCIL FOR THE CITY OF CARMEL**
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5 _____
6 Presiding Officer
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_____ Joseph C. Griffiths

8 _____
9 Richard L. Sharp, President Pro Tempore
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_____ Kevin Kirby

11 _____
12 Ronald E. Carter
13

_____ Brian D. Mayo

14 _____
15 Fredrick J. Glaser
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_____ Mark Rattermann

17 ATTEST:
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21 _____
22 Diana L. Cordray, IAMC, Clerk-Treasurer

23 Presented by me to the Mayor of the City of Carmel, Indiana, at _____ o'clock ____ .m. on
24 the _____ day of _____ 2006.
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28 _____
29 Diana L. Cordray, IAMC, Clerk-Treasurer
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32 Approved by me, Mayor of the City of Carmel, Indiana, at _____ o'clock ____ .m. this
33 _____ day of _____ 2006.
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37 _____
38 James Brainard, Mayor
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40 ATTEST:
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43 _____
44 Diana L. Cordray, IAMC, Clerk-Treasurer

45 Prepared by: Diana L. Cordray
46 Clerk-Treasurer
47 City of Carmel